EXHIBIT M

PLAINTIFF'S EXHIBIT

UC-5183

EXHIBIT

L

1-25-95

UCAREF00013946

Calidria
ASBESTOS
A PRODUCT OF KCAC INC
P.O. BOX K • KING CITY, CA 93930
TEL (408) 385-5961
TLX 510-600-1346

August 28, 1985

Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

Gentlemen:

This is to certify that the "Calidria" asbestos RG-110, shipped on your Purchase Order No. LA-2843, meets the following product specifications:

Product Limits

| | |
|---|---|
| Magnetite, Maximum | 2% |
| Wet Screen Analysis, +325 mesh, % (Maximum0 | 15 |
| Wet Bulk Density, ml (Minimum) | 600 |
| DOP Absorption, ml/10 grams (Minimum) | 9 |

The following lot number was shipped against your Purchase Order No. LA-2843:

Lot No. 15

Very truly yours,

KCAC, INC.

Linda Jo Grogan

Linda Jo Grogan
Executive Secretary

/ljg

cc: J. E. Walsh, KCAC, Inc., Atlanta, GA

SEP 27 1985 RECEIVED

M-29

UCAREF00013947

Calidria
ASBESTOS
A PRODUCT OF KCAC INC
P.O. BOX K • KING CITY, CA 93930
TEL (408) 385-5961
TLX 510-600-1346

August 28, 1985

Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

Gentlemen:

This is to certify that the "Calidria" asbestos RG-244, shipped on your Purchase Order No. LA-2843, met the following plant quality control limits when it was produced and packaged in King City, California:

| | Plant QC Limits |
|---|---|
| *Moisture, as packaged | 2% Max. |
| Wet Screen Analysis, +200 mesh | 1.5% Max. |
| pH | 8.5 - 9.5 |
| TiO2 | 500 ppm Max. |
| Viscosity in Polyester | 30-55,000 cps. |

*RG-244 is packaged in paper bags which are then shrink-filmed to provide additional protection and minimize moisture pickup. We cannot guarantee that the moisture content will remain below 2% during storage, shipping, and use.

The following pallet numbers were shipped against your Purchase Order No. LA-2843:

1042-5, 1044-5, 1045-5, 1060-5, 1049-5, 1052-5, 1071-5, 1073-5, 1075-5, 1040-5,
1007-5, 1011-5, 1066-5, 1070-5, 1004-5, 1015-5, 1025-5, 1030-5, 1009-5, 1014-5,
1033-5, 1061-5, 1067-5, 1081-5, 1000-5, 1005-5, 1002-5, 1027-5, 949-5, 1081-5,
1016-5, 1001-5, 1020-5, 1024-5, 958-5, 955-5, 1017-5, 1028-5, 1072-5, 1079-5,
1035-5, 1065-5, 1029-5, 944-5, 1063-5, 1077-5, 1064-5, 1076-5, 1062-5, 1039-5

The attached sheet shows both viscosity and +200 mesh analyses for each pallet shipped.

Very truly yours,

KCAC, INC.

Linda Jo Grogan

Linda Jo Grogan
Executive Secretary

/ljg

Att:

cc: J. E. Walsh, KCAC, Inc., Atlanta, GA

SEP 1985 RECEIVED

M-20

UCAREF00013948

| Pallet # | Visc. | +200M | Pallet # | Visc. | +200M |
|---|---|---|---|---|---|
| 1042-5 | 43.0 | 0.60 | 1005-5 | 41.0 | 0.70 |
| 1044-5 | 43.0 | 0.54 | 1002-5 | 46.5 | 1.00 |
| 1045-5 | 44.5 | 0.36 | 1027-5 | 36.0 | 0.54 |
| 1060-5 | 34.0 | 0.34 | 949-5 | 32.0 | 0.48 |
| 1049-5 | 34.0 | 0.68 | 1081-5 | 35.0 | 0.30 |
| 1052-5 | 38.0 | 0.58 | 1016-5 | 42.5 | 1.40 |
| 1071-5 | 37.0 | 0.52 | 1001-5 | 48.0 | 0.82 |
| 1073-5 | 36.0 | 0.48 | 1020-5 | 33.0 | 0.50 |
| 1075-5 | 47.0 | 0.58 | 1024-5 | 40.0 | 0.66 |
| 1040-5 | 37.0 | 0.68 | 958-5 | 30.0 | 0.84 |
| 1007-5 | 41.5 | 0.88 | 955-5 | 35.0 | 0.60 |
| 1011-5 | 38.0 | 0.70 | 1017-5 | 36.0 | 1.12 |
| 1066-5 | 35.0 | 0.58 | 1028-5 | 36.0 | 0.44 |
| 1070-5 | 34.5 | 0.50 | 1072-5 | 42.0 | 0.54 |
| 1004-5 | 51.0 | 1.0 | 1079-5 | 38.0 | 0.36 |
| 1015-5 | 34.0 | 0.60 | 1035-5 | 34.0 | 0.62 |
| 1025-5 | 39.0 | 0.48 | 1065-5 | 30:0 | 0.48 |
| 1030-5 | 35.0 | 0.60 | 1029-5 | 38.0 | 0.42 |
| 1009-5 | 34.0 | 1.10 | 944-5 | 35.0 | 0.54 |
| 1014-5 | 34.5 | 0.56 | 1063-5 | 37.0 | 0.50 |
| 1033-5 | 33.0 | 0.48 | 1077-5 | 39.0 | 0.54 |
| 1061-5 | 35.0 | 0.76 | 1064-5 | 36.0 | 0.60 |
| 1067-5 | 35.0 | 0.50 | 1076-5 | 44.5 | 0.58 |
| 1081-5 | 35.0 | 0.30 | 1062-5 | 36.0 | 0.82 |
| 1000-5 | 53.0 | 0.90 | 1039-5 | 33.0 | 0.34 |




UCAREF00013949

Calidria
CORPORATION
POST OFFICE BOX K • KING CITY, CALIFORNIA 93930 • ☎ (408) 385-5961

February 1, 1985




Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

Gentlemen:

This is to certify that the "Calidria" asbestos RG-244, shipped on your Purchase Order No. LA-2573, met the following plant quality control limits when it was produced and packaged in King City, California.

| | Plant QC Limits |
|---|---|
| *Moisture, as packaged | 2% Max. |
| Wet Screen Analysis, +200 mesh | 1% Max. |
| pH | 8.5 - 9.5 |
| TiO2 | 500 ppm Max. |
| Viscosity in Polyester | 30-55,000 cps. |

*RG-244 is packaged in paper bags which are then shrink-filmed to provide additional protection and minimize moisture pickup. We cannot guarantee that the moisture content will remain below 2% during storage, shipping, and use.

The following pallet numbers were shipped against your Purchase Order No. LA-2573:

2711-4, 2703-4, 2710-4, 2705-4, 2706-4, 2712-4, 2716-4, 2684-4, 2740-4, 2866-4, 2680-4, 2685-4, 2689-4, 2690-4, 2686-4, 2694-4, 2682-4, 2693-4, 2881-4, 2873-4, 2872-4, 2890-4, 2879-4, 2827-4, 2823-4, 2847-4, 2861-4, 2889-4, 2853-4, 2888-4, 2898-4, 2887-4, 2813-4, 2871-4, 2854-4, 2842-4, 2860-4, 2859-4, 2841-4, 2839-4

The attached sheet shows both viscosity and +200 mesh analyses for each pallet shipped.

Very truly yours,

CALIDRIA CORPORATION

Linda Jo Grogan

Linda Jo Grogan
Customer Service Representative

ljg

Att:

cc: Mr. J. E. Walsh, Calidria Corporation, Atlanta, GA

UCAREF00013950

| Pallet # | Visc. | +200 M | Pallet # | Visc. | +200 M |
|---|---|---|---|---|---|
| 2711-4 | 35.0 | 0.54 | 2872-4 | 32.0 | 0.42 |
| 2703-4 | 37.0 | 0.36 | 2890-4 | 51.0 | 0.58 |
| 2710-4 | 39.0 | 0.36 | 2879-4 | 47.0 | 0.48 |
| 2705-4 | 36.0 | 0.48 | 2827-4 | 31.0 | 0.30 |
| 2706-4 | 32.0 | 0.46 | 2823-4 | 30.0 | 0.62 |
| 2712-4 | 33.0 | 0.62 | 2847-4 | 30.0 | 0.26 |
| 2716-4 | 32.0 | 0.64 | 2861-4 | 33.0 | 0.84 |
| 2684-4 | 39.0 | 0.56 | 2889-4 | 49.5 | 0.60 |
| 2740-4 | 32.0 | 0.48 | 2853-4 | 36.0 | 0.50 |
| 2866-4 | 31.0 | 0.42 | 2888-4 | 38.5 | 0.70 |
| 2680-4 | 34.0 | 0.44 | 2898-4 | 48.5 | 0.78 |
| 2685-4 | 44.0 | 0.54 | 2887-4 | 34.5 | 0.54 |
| 2689-4 | 38.0 | 0.46 | 2813-4 | 33.0 | 0.46 |
| 2690-4 | 37.0 | 0.52 | 2871-4 | 33.5 | 0.34 |
| 2686-4 | 36.0 | 0.50 | 2854-4 | 35.0 | 0.54 |
| 2694-4 | 30.0 | 0.86 | 2842-4 | 37.5 | 0.38 |
| 2682-4 | 36.0 | 0.46 | 2860-4 | 31.0 | 0.48 |
| 2693-4 | 30.0 | 0.40 | 2859-4 | 30.0 | 0.84 |
| 2881-4 | 45.5 | 0.62 | 2841-4 | 40.5 | 0.50 |
| 2873-4 | 34.0 | 0.44 | 2839-4 | 30.0 | 0.40 |




M-13

UCAREF00013951

Calidria
ORPORATION
POST OFFICE BOX K • KING CITY, CALIFORNIA 93930 • ☎ (408) 385-5961

January 21, 1985




Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

Gentlemen:

This is to certify that the "Calidria" asbestos RG-244, shipped on your Purchase Order No. LA-2520, met the following plant quality control limits when it was produced and packaged in King City, California.

| | Plant QC Limits |
|---|---|
| *Moisture, as packaged | 2% Max. |
| Wet Screen Analysis, +200 mesh | 1% Max. |
| pH | 8.5 - 9.5 |
| TiO2 | 500 ppm Max. |
| Viscosity in Polyester | 30-55,000 cps. |

*RG-244 is packaged in paper bags which are then shrink-filmed to provide additional protection and minimize moisture pickup. We cannot guarantee that the moisture content will remain below 2% during storage, shipping, and use.

The following pallet numbers were shipped against your Purchase Order No. LA-2520:

2469-4, 2464-4, 2476-4, 2465-4, 2479-4, 2472-4, 2468-4, 2461-4, 2475-4, 2458-4, 2395-4, 2452-4, 2359-4, 2466-4, 2477-4, 2394-4, 2399-4, 2393-4, 2387-4, 2396-4, 2386-4, 2388-4, 2370-4, 2389-4, 2346-4, 2374-4, 2385-4, 2311-4, 2301-4, 2467-4, 2432-4, 2401-4, 2411-4, 2428-4, 2415-4, 2412-4, 2418-4, 2426-4, 2431-4, 2409-4, 2406-4, 2430-4, 2404-4, 2284-4, 2295-4, 2275-4, 2259-4, 2294-4, 2268-4, 2288-4, 2286-4, 2285-4

The attached sheet shows both viscosity and +200 mesh analyses for each pallet shipped.

Very truly yours,

CALIDRIA CORPORATION

Linda Jo Grogan

Linda Jo Grogan
Customer Service Representative

/ljg

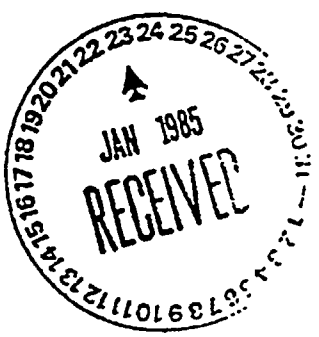
Att:

cc: J. E. Walsh, Calidria Corporation, Atlanta, GA

M-34

UCAREF00013952

| Pallet # | Visc. | +200 M | Pallet # | Visc. | +200 M |
|---|---|---|---|---|---|
| 2469-4 | 33.0 | 0.56 | 2385-4 | 37.5 | 0.42 |
| 2464-4 | 34.0 | 0.58 | 2311-4 | 35.0 | 0.44 |
| 2476-4 | 32.0 | 0.48 | 2301-4 | 34.0 | 0.44 |
| 2465-4 | 34.0 | 0.70 | 2467-4 | 36.0 | 0.52 |
| 2479-4 | 30.0 | 0.68 | 2432-4 | 34.0 | 0.56 |
| 2472-4 | 32.0 | 0.80 | 2401-4 | 30.0 | 0.44 |
| 2468-4 | 34.0 | 0.52 | 2411-4 | 42.0 | 0.46 |
| 2461-4 | 33.0 | 0.86 | 2428-4 | 33.0 | 0.50 |
| 2475-4 | 33.0 | 0.50 | 2415-4 | 30.0 | 1.28 |
| 2458-4 | 36.5 | 0.58 | 2412-4 | 34.0 | 0.80 |
| 2395-4 | 33.0 | 0.42 | 2418-4 | 32.0 | 0.74 |
| 2452-4 | 36.0 | 0.60 | 2426-4 | 36.0 | 0.42 |
| 2359-4 | 35.0 | 0.48 | 2431-4 | 35.0 | 0.44 |
| 2466-4 | 35.0 | 0.50 | 2409-4 | 32.0 | 0.86 |
| 2477-4 | 36.0 | 0.80 | 2406-4 | 32.0 | 0.66 |
| 2394-4 | 34.0 | 0.54 | 2430-4 | 33.0 | 0.42 |
| 2399-4 | 32.0 | 0.46 | 2404-4 | 30.0 | 0.54 |
| 2393-4 | 33.0 | 0.58 | 2284-4 | 36.0 | 0.42 |
| 2387-4 | 30.5 | 0.60 | 2295-4 | 35.0 | 0.60 |
| 2396-4 | 35.0 | 0.60 | 2275-4 | 35.0 | 0.56 |
| 2386-4 | 37.0 | 0.42 | 2259-4 | 32.0 | 0.58 |
| 2388-4 | 32.0 | 0.52 | 2294-4 | 32.0 | 0.82 |
| 2370-4 | 33.0 | 0.50 | 2268-4 | 33.5 | 0.36 |
| 2389-4 | 39.0 | 0.44 | 2288-4 | 37.0 | 0.54 |
| 2346-4 | 33.0 | 0.70 | 2286-4 | 38.0 | 0.44 |
| 2374-4 | 33.0 | 0.56 | 2285-4 | 35.0 | 0.50 |




M-35

UCAREF00013953

Calidria

KCAC, INC.
POST OFFICE BOX K • KING CITY, CALIFORNIA 93930

Asbestos

Union Carbide

SHIP TO
Harrisons & Crosfield Pacific Inc.
c/o A. J. Lynch Whse.
4560 E. 50th Street
Los Angeles, CA

INVOICE TO
Harrisons & Crosfield Pacific Inc.
17821 E. 17th Street
Suite 190
Tustin, CA 92680

| | | | |
|---|---|---|---|
| INVOICE NO. | KC-20 | FOB | King City, CA |
| INVOICE DATE | 7-11-85 | SHIPPED FROM | Same |
| CUST ORD NO. | LA-2843 | PPD/COL. | Collect |
| DATE ENTERED | 7-11-85 | DATE TO SHIP | 7-8-85 |
| TERMS | Net 60 | DATE SHIPPED | 7-8-85 |
| ACC CODE | | CARRIER | SP |
| SALESMAN | | CAR NO. | SSW-23388 |
| | | RQ | |

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| FOLD | | | | FOLD |
| 40 | RG-110 (P/C 652101) | 1,400 | $.17 | $238.00 |
| | (Part of C/L order) | | Less 10% | $ 23.80 |
| | (Code U-207010) | | | $214.20 |

RECEIVED JUL 1985

PLEASE MAKE CHECKS PAYABLE TO: KCAC, INC.

11070802

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

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

...reby, 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 ... regs. & ords. and orders of the U.S. Department of Labor issued under Section 14 thereof.

...006/1M

DUPLICATE INVOICE

MA. 20

UCAREF00013954

Calidria

KCAC, INC.
POST OFFICE BOX K - KING CITY, CALIFORNIA 93930

Asbestos

SHIP TO
Harrisons & Crosfield Pacific Inc.
c/o A. J. Lynch Whse.
4560 E. 50th Street
Los ANgeles, CA

INVOICE TO
Harrisons & Crosfield Pacific Inc.
17821 E. 17th Street
Suite 190
Tustin, CA 92680

INVOICE NO. KC-21
INVOICE DATE 7-11-85
CUST ORD NO LA-2843
DATE ENTERED 7-11-85
TERMS Net 60
ACC CODE
SALESMAN

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 7-8-85
DATE SHIPPED 7-8-85
CARRIER SP
CAR NO. SSW-23388
RQ

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| OLD | | | | FOLC |
| ,040 | RG-244 (P/C 653001)<br>(Part of C/L order)<br>(Code U-207024) | 20,400 | $2.05<br>Less 10% | $41,820.00<br>$ 4,182.00<br>$37,638.00 |

JUL 1985
RECEIVED

PLEASE MAKE CHECKS PAYABLE TO: KCAC, INC.

11070802

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

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

[redacted]

We 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.

CC: 006/1M

DUPLICATE INVOICE

UCAREF00013955

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

1

Southern Pacific
(Name of Carrier)

Carrier's No.

Shipper's No: 11070802

*D. subject to the classifications and tariffs in effect on the date of the issue of this Bill of lading.

King City (Welby), Ca. 7-8, 19 85 From

Calidria
XXXXXXXXXX
Asbestos

KCAC, INC.

EMERGENCY: CHEMTREC 800-424-9300

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

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

Consigned to Harrisons & Crosfield (Pacific) Inc., c/o A. J. Lynch Warehouse, 4560 E. 50th Street

Customer's Order No. LA-2843

Destination Los Angeles State California County

Route SP

Delivering Carrier SP Car or Vehicle Initials SSW No. 23388

Seal No. WDG-15858
Seal No. WDG-15861

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | *Weight (Subj. to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|
| 2030 bags | 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. (Rail) | 22,860 lbs. | | |
| | ASBESTOS SHORTS OR WASTE. TESTING NOT OVER 0-0-8-8. (Truck) | | | |
| | BILL AS | 100,000 lbs. | $1.48/CWT | |
| | Weight of pallets 2,755 lbs. FREE<br>WEight of dunnage 72 lbs. FREE | | | |
| | FREIGHT COLLECT | | | |

RECEIVED JUL 1985

Subject to Section 7 of conditions of applicable bill of lading, if the 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.

Linda A. Brogan
(Signature of Consignor)

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

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

Agent or Cashier

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

Charges Advanced
$

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

BILL COLLECT FREIGHT TO:

Harrisons & Crosfield (Pacific) Inc.
7521 E. 17th Street
Suite 190
Tustin, CA 92680

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 ~~XXXX~~7631

* 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:

G. C. Arthur
Agent

Per 7-8-85

Calidria
XXXXXXXXXX
Asbestos

KCAC, INC.
Per Linda A. Brogan Shipper.

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

DISTRIBUTION DEPT. – 1

M-10

UCAREF00013956

Calidria
CORPORATION

POST OFFICE BOX K • KING CITY, CALIFORNIA 93930

FOB King City, CA

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o A. J. Lynch Warehouse
4560 E. 50th Street
Los Angeles, CA

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, cA 92680

| | |
|---|---|
| INVOICE NO. | AU 139000 |
| INVOICE DATE | 5-23-85 |
| CUST ORD NO | LA-2759 |
| DATE ENTERED | 5-21-85 |
| TERMS | Net 60 |
| ACC CODE | 36745008 |
| SALESMAN | JEW 46 |

| | |
|---|---|
| SHIPPED FROM | Same |
| PPD/COL. | Collect |
| DATE TO SHIP | 5-23-85 |
| DATE SHIPPED | 5-23-85 |
| CARRIER | SP |
| CAR NO | SP-694378 |
| RO | 50374 |

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| | | | | FOLD |
| 080 | RG-244 (P/C 653001) | 20,800 | $2.05 | $42,640.00 |
| | (Code U-207024) | | Less 10% | $ 4,264.00 |
| | | | | $38,376.00 |

MAY 1985 RECEIVED

11052103

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

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

P.O. Box 91136
Chicago, Illinois 60693
(Duns #00-290-9455)

P.O. Box 36004-M
Pittsburgh, Pennsylvania 15250
(Duns #00-290-9448)

P.O. Box 1612
Dallas, Texas 75285
(Duns #00-290-9406)

P.O. Box 101044
Atlanta, Georgia 30392
(Duns #00-290-9398)

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

CC: 006/1M

TRIPLICATE INVOICE

M-57
UCAREF00013957

# FREIGHT BILL OF LADING -SHORT FORM- ORIGINAL-NOT NEGOTIABLE

Southern Pacific
(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 11052103

King City (Welby), Ca. 5-23, 19 85 From

Calidria CORPORATION

N EMERGENCIES CALL: 304-744-3487 (COLLECT)

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

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

Consigned to Harrisons & Crosfield (Pacific) Inc., c/o A. J. Lynch Warehouse, 4560 E. 50th Street

Customer's Order No. LA-2759

Destination Los Angeles State California County _____

Route SP

Delivering Carrier SP

Car or Vehicle Initials SP No. 694378

Seal No. WDG-15857 WDG-15859

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | *Weight (Subject to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|
| 6 bags | 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. (Rail) | 21,840 lbs. | | |
| | BILL AS ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. (Truck) | 100,000 lbs. | $1.48/Cwt | |
| | Weight of pallets 2,755 lbs. FREE<br>Weight of dunnage 72 lbs. FREE | | | |
| | SWLC | | | |
| | FREIGHT COLLECT | | | |
| | MAY 1985 RECEIVED | | | |

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.

Linda G. Drozd
(Signature of Consignor)

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

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

Agent or Cashier

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

Charges Advanced

$ _____

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

ILL COLLECT FREIGHT TO:

Harrisons & Crosfield (Pacific) Inc.
3821 E. 17th Street
Suite 190
Costin, CA 92680

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 3362763

It 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:

Calidria CORPORATION

Per Linda G. Drozd Shipper.

Per W. C. Allen Agent.

5-23-85

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

DISTRIBUTION DEPT. – 1

M-53.

UCAREF00013958

Calidria CORPORATION

POST OFFICE BOX K • KING CITY, CALIFORNIA 93930

FOB King City, CA

SHIPPED FROM Same

PPD/COL. Collect

DATE TO SHIP 4-26-85

DATE SHIPPED 4-26-85

CARRIER SP

CAR NO. SSW-25907

RQ 50374

SHIP TO
*Harrisons & Crosfield (Pacific) Inc.
c/o A. J. Lynch Whse.
4560 E. 50th Street
Los Angeles, CA

INVOICE TO
*Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

INVOICE NO. AU 136000
INVOICE DATE 4-26-85
CUST ORD. NO. LA-2715
DATE ENTERED 4-26-85
TERMS Net 60
ACC CODE 36745008
SALESMAN JEW 46

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| OLD | | | | FOLD |
| 2,080 | RG-244 (P/C 653001)<br>(Code U-207024) | 20,800 | $2.05<br>Less 10% | $42,640.00<br>$ 4,264.00<br>$38,376.00 |

MAY 1985 RECEIVED

11042601

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

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

XXXXXXXXXXXXXXXXXXXX

P.O. Box 91136
Chicago, Illinois 60693
(Duns #00-290-9455)

P.O. Box 36004-M
Pittsburgh, Pennsylvania 15250
(Duns #00-290-9448)

P.O. Box 1612
Dallas, Texas 75285
(Duns #00-290-9406)

P.O. Box 101044
Atlanta, Georgia 30392
(Duns #00-290-9398)

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

CC: 006/1M

DUPLICATE INVOICE

M-58
UCAREF00013959

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

1

Southern Pacific
(Name of Carrier)

Carrier's No.

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

Shipper's No. 11042601

King City (Welby), Ca. 4-26, 19 85 From

Calidria
CORPORATION

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

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

Consigned to Harrisons & Crosfield (Pacific) Inc., c/o
A. J. Lynch Warehouse, 4560 E. 50th Street

Customer's Order No. LA-2715

Destination Los Angeles State California County

Route SP

Delivering Carrier SP

Car or Vehicle Initials SSW No. 25907

Seal No. WDG-15886
WDG-15866

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | *Weight (Subject to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|
| 100 bags | 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. (Rail) | 21,840 lbs. | | |
| | BILL AS | 100,000 lbs. | $1.48/C | |
| | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. (Truck) | | | |
| | Weight of pallets 2,755 lbs. FREE<br>Weight of dunnage 72 lbs. FREE | | | |
| | 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

Linda G. Kroger
(Signature of Consignor)

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

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

Agent or Cashier

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

Charges Advanced

$

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

BILL COLLECT FREIGHT TO:

Harrisons & Crosfield (Pacific) Inc.
7521 E. 17th Street
Suite 190
Tustin, CA 92680

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 ~~3387~~ 7631

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:

R Dayton 4/26/85 Agent.
2:30P

Calidria
CORPORATION

Per Linda G. Kroger Shipper.

Per

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

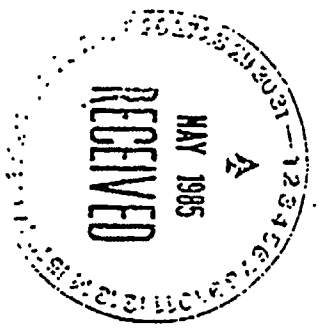
DISTRIBUTION DEPT. - 1

M-59

UCAREF00013960

Calidria
ORPORATION
POST OFFICE BOX K • KING CITY, CALIFORNIA 93930 • ☎ (408) 385-5961

April 29, 1985




Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

Gentlemen:

This is to certify that the "Calidria" asbestos RG-244, shipped on your Purchase Order No. LA-2715, met the following plant quality control limits when it was produced and packaged in King City, California.

| | Plant QC Limits |
|---|---|
| *Moisture, as packaged | 2% Max. |
| Wet Screen Analysis, +200 mesh | 1.5% Max. |
| pH | 8.5 - 9.5 |
| TiO2 | 500 ppm Max. |
| Viscosity in Polyester | 30-55,000 cps. |

*RG-244 is packaged in paper bags which are then shrink-filmed to provide additional protection and minimize moisture pickup. We cannot guarantee that the moisture content will remain below 2% during storage, shipping, and use.

The following pallet numbers were shipped against your Purchase Order No. LA-2715:

217-5, 176-5, 374-5, 320-5, 221-5, 226-5, 218-5, 225-5, 228-5, 219-5, 222-5, 371-5, 212-5, 227-5, 224-5, 177-5, 170-5, 178-5, 173-5, 171-5, 182-5, 188-5, 168-5, 183-5, 179-5, 175-5, 180-5, 174-5, 172-5, 189-5, 388-5, 389-5, 312-5, 319-5, 380-5, 384-5, 376-5, 372-5, 317-5, 363-5, 328-5, 357-5, 360-5, 321-5, 324-5, 366-5, 353-5, 373-5, 361-5, 330-5, 364-5, 359-5

The attached sheet shows both viscosity and +200 mesh analyses for each pallet shipped.

Very truly yours,

CALIDRIA CORPORATION

Linda Jo Grogan

Linda Jo Grogan
Customer Service Representative

/ljg

Att:

cc: J. E. Walsh, Calidria Corporation, Atlanta, GA

M-(01)
UCAREF00013961

| Pallet # | Visc. | +200 M | Pallet # | Visc. | +200 M |
|---|---|---|---|---|---|
| 217-5 | 42.0 | 0.40 | 180-5 | 40.5 | 0.48 |
| 176-5 | 43.5 | 0.42 | 174.5 | 40.0 | 0.44 |
| 374-5 | 47.5 | 0.74 | 172-5 | 44.0 | 0.46 |
| 320-5 | 50.0 | 0.64 | 189-5 | 38.0 | 0.20 |
| 221-5 | 44.0 | 0.44 | 388-5 | 41.0 | 0.28 |
| 226-5 | 37.0 | 0.96 | 389-5 | 37.5 | 0.40 |
| 218-5 | 40.0 | 0.32 | 312-5 | 41.0 | 0.30 |
| 225-5 | 50.0 | 0.54 | 319-5 | 42.0 | 0.68 |
| 228-5 | 40.5 | 0.90 | 380-5 | 40.0 | 0.76 |
| 219-5 | 44.0 | 0.34 | 384-5 | 40.0 | 0.40 |
| 222-5 | 41.0 | 0.46 | 376-5 | 45.0 | 0.60 |
| 371-5 | 45.5 | 0.40 | 372-5 | 50.0 | 0.40 |
| 212-5 | 45.5 | 0.34 | 317-5 | 35.0 | 0.36 |
| 227-5 | 46.0 | 0.40 | 363-5 | 51.0 | 0.38 |
| 224-5 | 43.0 | 0.46 | 328-5 | 48.0 | 0.50 |
| 177-5 | 36.0 | 0.44 | 357-5 | 38.0 | 0.66 |
| 170-5 | 43.0 | 0.40 | 360-5 | 38.0 | 0.24 |
| 178-5 | 47.0 | 0.40 | 321-5 | 46.0 | 0.48 |
| 173-5 | 40.0 | 0.44 | 324-5 | 45.0 | 0.44 |
| 171-5 | 43.0 | 0.42 | 366-5 | 45.0 | 0.68 |
| 182-5 | 43.0 | 0.50 | 353-5 | 43.0 | 0.54 |
| 188-5 | 38.0 | 0.26 | 373-5 | 47.0 | 0.46 |
| 168-5 | 47.0 | 0.32 | 361-5 | 40.0 | 0.40 |
| 183-5 | 44.0 | 0.40 | 330-5 | 47.0 | 0.80 |
| 179-5 | 43.0 | 0.40 | 364-5 | 52.5 | 0.44 |
| 175-5 | 42.0 | 0.52 | 359-5 | 37.5 | 0.32 |




M-101

UCAREF00013962

Calidria
CORPORATION
POST OFFICE BOX K - KING CITY, CALIFORNIA 93930

FOB King City, CA

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o A. L. Lynch Whse.
4560 E. 50th Street
Los Angeles, CA

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
17821 E. 17thStreet
Suite 190
Tustin, CA 92680

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 127200 | SHIPPED FROM | Same |
| INVOICE DATE | 2-1-85 | PPD/COL. | Collect |
| CUST ORD NO. | LA-2573 | DATE TO SHIP | 2-1-85 |
| DATE ENTERED | 2-1-85 | DATE SHIPPED | 2-1-85 |
| TERMS | Net 60 | CARRIER | SP |
| ACC CODE | 36745008 | CAR NO. | SSW-25865 |
| SALESMAN | JEW 46 | RO | 50337 |

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| XLD | | | | FOLD |
| 90 | HPO (P/C 651001) | 3,150 | $.155 | $488.25 |
| | (Part of C/L order) | | Less 10% | $ 48.83 |
| | (Code U-203010) | | | $439.42 |

RECEIVED FEB 1985

11020101

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

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

XUNION CARBIDE CORPORATION

P.O. Box 91136
Chicago, Illinois 60693
(Duns #00-290-9455)

P.O. Box 36004-M
Pittsburgh, Pennsylvania 15250
(Duns #00-290-9448)

P.O. Box 1612
Dallas, Texas 75285
(Duns #00-290-9406)

P.O. Box 101044
Atlanta, Georgia 30392
(Duns #00-290-9398)

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

C: DD6/1M

TRIPLICATE INVOICE

UCAREF00013963

Calidria
CORPORATION
POST OFFICE BOX K • KING CITY, CALIFORNIA 93930

FOB King City, CA

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o A. J. Lynch Whse.
4560 E. 50th Street
Los Angeles, CA

INVOICE NO. AU 127300
INVOICE DATE 2-1-85
CUST ORD. NO. LA-2573
DATE ENTERED 2-1-85
TERMS Net 60
ACC CODE 36745008
SALESMAN JEW 46

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 2-1-85
DATE SHIPPED 2-1-85
CARRIER SP
CAR NO. SSW-25865
RQ 50465

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| | | | | FOLD |
| 20 | RG-144 (P/C 652501) | 11,200 | $.48 | $5,376.00 |
| | (Part of C/L order) | | Less 10% | $ 537.60 |
| | (Code U-207014) | | | $4,838.40 |

FEB 1985
RECEIVED

11020101

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

[redacted]

P.O. Box 91136
Chicago, Illinois 60693
(Duns #00-290-9455)

P.O. Box 36004-M
Pittsburgh, Pennsylvania 15250
(Duns #00-290-9448)

P.O. Box 1612
Dallas, Texas 75285
(Duns #00-290-9406)

P.O. Box 101044
Atlanta, Georgia 30392
(Duns #00-290-9398)

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

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

:C: C06/1M

TRIPLICATE INVOICE

M-68
UCAREF00013964

Calidria
CORPORATION
POST OFFICE BOX K • KING CITY, CALIFORNIA 93930

FOB King City, CA

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o A. J. Lynch Whse.
4560 E. 50th Street
Los Angeles, CA

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
17821 E. 17th Street
Suite 190
Tustin, CA 92680

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 127400 | SHIPPED FROM | Same |
| INVOICE DATE | 2-1-85 | PPD/COL. | Collect |
| CUST ORD NO. | LA-2573 | DATE TO SHIP | 2-1-85 |
| DATE ENTERED | 2-1-85 | DATE SHIPPED | 2-1-85 |
| TERMS | Net 60 | CARRIER | SP |
| ACC CODE | 36745008 | CAR NO. | SSW-25865 |
| SALESMAN | JEW 46 | RO | 50374 |

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| OLD | | | | FOLD |
| 1,600 | RG-244 (P/C 653001) | 16,000 | $2.05 | $32,800.00 |
| | (Part of C/L order) | | Less 10% | $ 3,280.00 |
| | (Code U-207024) | | | $29,520.00 |

FEB 1985 RECEIVED

11020101

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

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

XUNION CARBIDE CORPORATIONX

P.O. Box 91136
Chicago, Illinois 60693
(Duns #00-290-9455)

P.O. Box 36004-M
Pittsburgh, Pennsylvania 15250
(Duns #00-290-9448)

P.O. Box 1612
Dallas, Texas 75285
(Duns #00-290-9406)

P.O. Box 101044
Atlanta, Georgia 30392
(Duns #00-290-9398)

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

CC: 006/1M

TRIPLICATE INVOICE

UCAREF00013965

**Calidria**
CORPORATION

POST OFFICE BOX K • KING CITY, CALIFORNIA 93930

FOB: King City, CA

SHIP TO:
Harrisons & Crosfield (Pacific) Inc.
c/o A. J. Lynch Whse.
4560 E. 50th Street
Los Angeles, CA

INVOICE TO:
Harrisons & Crosfield (Pacific) Inc.
17821 E. 17th Street
Suite 190
Tustin, CA 92680

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 127100 | SHIPPED FROM | Same |
| INVOICE DATE | 2-1-85 | PPD/COL. | Collect |
| CUST. ORD NO. | LA-2573 | DATE TO SHIP | 2-1-85 |
| DATE ENTERED | 2-1-85 | DATE SHIPPED | 2-1-85 |
| TERMS | Net 60 | CARRIER | SP |
| ACC CODE | 36745008 | CAR NO. | SSW-25865 |
| SALESMAN | JEW 46 | RQ | 50338 |

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| 80 | HPP (P/C 651601)<br>(Part of C/L order)<br>(Code U-203012) | 4,000 | $.14<br>Less 10% | $560.00<br>$ 56.00<br>$504.00 |

FEB 1985
RECEIVED

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. REFER TO [illegible] NUMBER ABOVE WHEN MAILING REMITTANCE. PLEASE REMIT TO NEAREST ADDRESS LISTED BELOW.

~~UNION CARBIDE CORPORATION~~

P.O. Box 91136
Chicago, Illinois 60693
(Duns #00-290-9455)

P.O. Box 36004-M
Pittsburgh, Pennsylvania 15250
(Duns #00-290-9448)

P.O. Box 1612
Dallas, Texas 75285
(Duns #00-290-9406)

P.O. Box 101044
Atlanta, Georgia 30392
(Duns #00-290-9398)

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

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

CC: 606/1M

TRIPLICATE INVOICE

UCAREF00013966

Calidria
CORPORATION
POST OFFICE BOX K • KING CITY, CALIFORNIA 93930 • ☎ (408) 385-5964

December 20, 1984

Ms. Thea Kissler
Harrisons & Crosfield (Pacific) Inc.
17821 E. 17th Street
Suite 190
Tustin, CA 92680

Dear Ms. Kissler:

This is to certify that the "Calidria" asbestos RG-244,. shipped on your Purchase Order No. LA-2414, met the following plant quality control limits when it was produced and packaged in King City, California.

| | QC Plant Limits |
|---|---|
| *Moisture, as packaged | 2% Max. |
| Wet Screen Analysis, +200 mesh | 1% Max. |
| pH | 8.5 - 9.5 |
| TiO2 | 500 ppm Max. |
| Viscosity in Polyester | 30-55,000 cps. |

*RG-244 is packaged in paper bags which are then shrink-filmed to provide additional protection and minimize moisture pickup. We cannot guarantee that the moisture content will remain below 2% during storage, shipping, and use.

The following pallet numbers were shipped against your Purchase Order No. LA-2414:

1830-4, 1821-4, 1829-4, 1888-4, 1863-4, 1769-4, 1880-4, 1817-4, 1826-4, 1819-4, 1936-4, 1934-4, 1935-4, 1818-4

Very truly yours,

CALIDRIA CORPORATION

Linda Jo Grogan

Linda Jo Grogan
Customer Service Representative

/ljg

cc: J. E. Walsh, Calidria Corporation, Atlanta, GA




UCAREF00013967


Published by AsbestosClaims.Law
asbestosclaims.law/library/19668/22

Calidria
CORPORATION
POST OFFICE BOX K • KING CITY, CALIFORNIA 93930 • ☎ (408) 385-5961

September 27, 1984




Harrisons & Crosfield (Pacific) Inc.
17821 E. 17th Street
Suite 190
Tustin, CA 92680

Gentlemen:

This is to certify that the "Calidria" asbestos RG-244, shipped on your Purchase Order No. LA-2377, met the following plant quality control limits when it was produced and packaged in King City, California.

| | Plant QC Limits |
|---|---|
| *Moisture, as packaged | 2% Max. |
| Wet Screen Analysis, +200 mesh | 1% Max. |
| pH | 8.5 - 9.5 |
| TiO2 | 500 ppm Max. |
| Viscosity in Polyester | 30-55,000 cps. |

*RG-244 is packaged in paper bags which are then shrink-filmed to provide additional protection and minimize moisture pickup. We cannot guarantee that the moisture content will remain below 2% during storage, shipping, and use.

The following pallet numbers were shipped against your Purchase Order No. LA-2377:

1609-4, 1612-4, 1592-4, 1590-4, 1594-4, 1597-4, 1583-4, 1593-4, 1618-4, 1611-4, 1595-4, 1616-4, 1613-4, 1621-4, 1620-4, 1619-4, 1624-4, 1602-4, 1782-4, 1783-4, 1788-4, 1781-4, 1736-4, 1638-4, 1668-4, 1629-4, 1647-4, 1641-4, 1627-4, 1632-4, 1655-4, 1625-4, 1665-4, 1666-4, 1643-4, 1639-4, 1657-4, 1653-4, 1646-4, 1651-4, 1633-4, 1628-4, 1631-4, 1642-4, 1634-4, 1637-4, 1630-4, 1640-4, 1644-4, 1635-4, 1626-4, 1733-4, 1421-4, 1580-4, 1408-4, 1474-4

Very truly yours,

CALIDRIA CORPORATION

Linda Jo Grogan

Linda Jo Grogan
Customer Service Representative

/ljg

cc: J. E. Walsh, Calidria Corporation, Atlanta, GA

UCAREF00013968

Calidria
CORPORATION
POST OFFICE BOX K • KING CITY, CALIFORNIA 93930 • ☎ (408) 385-5961

July 25, 1984




Harrisons & Crosfield (Pacific) Inc.
17821 E. 17th Street
Suite 190
Tustin, CA 92680

Gentlemen:

This is to certify that the "Calidria" asbestos RG-244, shipped on your Purchase Order No. LA-2258, met the following plant quality control limits when it was produced and packaged in King City, California.

| | |
|---|---|
| *Moisture, as packaged | 2% Max. |
| Wet Screen Analysis, +200 mesh | 1% Max. |
| pH | 8.5 - 9.5 |
| TiO2 | 500 ppm Max. |
| Viscosity in Polyester | 30-55,000 cps. |

*RG-244 is packaged in paper bags which are then shrink-filmed to provide additional protection and minimize moisture pickup. We cannot guarantee that the moisture content will remain below 2% during storage, shipping, and use.

The following pallets numbers were shipped against your Purchase Order No. LA-2258:

1102-4, 1093-4, 1101-4, 1099-4, 1097-4, 1105-4, 1103-4, 1104-4, 1119-4, 1117-4, 1028-4, 1026-4, 1006-4, 1019-4, 986-4, 1012-4, 1017-4, 997-4, 1003-4, 960-4, 937-4, 944-4, 1004-4, 1015-4, 1018-4, 980-4, 1010-4, 1023-4, 942-4, 955-4, 1092-4, 970-4, 995-4, 963-4, 933-4, 952-4, 1053-4, 983-4, 1089-4, 1022-4, 1017-4, 994-4, 962-4, 984-4, 981-4, 964-4, 993-4, 950-4, 951-4, 952-4, 969-4

Very truly yours,

CALIDRIA CORPORATION

Linda Jo Grogan

Linda Jo Grogan
Customer Service Representative

/ljg

cc: J. E. Walsh, Calidria Corp., Atlanta, GA

UCAREF00013969

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

P.O. BOX K, KING CITY, CALIFORNIA 93930

June 18, 1984




Harrisons & Crosfield (Pacific) Inc.
17821 E. 17th Street
Suite 190
Tustin, CA 92680

Gentlemen:

This is to certify that the "Calidria" asbestos RG-244, shipped on your Purchase Order No. LA-2220, met the following plant quality control limits when it was produced and packaged in King City, California.

| | Plant QC Limits |
|---|---|
| *Moisture, as packaged | 2% Max. |
| Wet Screen Analysis, +200 mesh | 1% Max. |
| pH | 8.5 - 9.5 |
| TiO2 | 500 ppm Max. |
| Viscosity in Polyester | 30-55,000 cps. |

*RG-244 is packaged in paper bags which are then shrink-filmed to provide additional protection and minimize moisture pickup. We cannot guarantee that the moisture content will remain below 2% during storage, shipping, and use.

The following pallet numbers were shipped against your Purchase Order No. LA-2220:

793-4, 786-4, 787-4, 799-4, 802-4, 798-4, 805-4, 807-4, 813-4, 782-4, 785-4, 795-4, 781-4, 780-4, 797-4, 806-4, 788-4, 794-4, 815-4, 816-4, 817-4, 818-4, 770-4, 751-4, 794-4, 812-4, 814-4, 796-4, 779-4, 747-4, 755-4, 776-4, 783-4, 790-4, 774-4, 761-4, 778-4, 753-4, 756-4, 835-4, 765-4, 754-4, 791-4, 811-4, 777-4, 767-4, 846-4, 829-4, 759-4, 758-4, 764-4, 1025-4

Very truly yours,

CALIDRIA CORPORATION

Linda Jo Grogan

Linda Jo Grogan
Customer Service Representative

/ljg

cc: Mr. Jack Walsh, Calidria Corporation, Atlanta, GA

UCAREF00013970

UNION CARBIDE CORPORATION
METALS DIVISION

P.O. BOX K, KING CITY, CALIFORNIA 93930

May 31, 1984

Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

Gentlemen:

This is to certify that the "Calidria" asbestos RG-244, shipped on your Purchase Order No. LA-2155, met the following plant quality control limits when it was produced and packaged in King City, California.

| | Plant QC Limits |
|---|---|
| *Moisture, as packaged | 2% Max. |
| Wet Screen Analysis, +200 mesh | 1% Max. |
| pH | 8.5 - 9.5 |
| TiO2 | 500 ppm Max. |
| Viscosity in Polyester | 30-55,000 cps. |

*RG-244 is packaged in paper bags which are then shrink-filmed to provide additional protection and minimize moisture pickup. We cannot guarantee that the moisture content will remain below 2% during storage, shipping, and use.

The following pallet numbers were shipped against your Purchase Order No. LA-2155:

467-4, 480-4, 479-4, 483-4, 482-4, 476-4, 469-4, 464-4, 465-4, 461-4, 470-4, 496-4, 458-4, 462-4, 457-4, 473-4, 488-4, 501-4, 504-4, 506-4, 472-4, 466-4, 497-4, 494-4, 505-4, 508-4, 474-4, 456-4, 446-4, 477-4, 481-4, 447-4, 463-4, 476-4, 478-4, 448-4, 459-4, 443-4, 450-4, 454-4, 451-4, 453-4, 431-4, 436-4, 442-4, 444-4, 432-4, 442-4, 437-4, 441-4, 438-4, 534-4

Very truly yours,

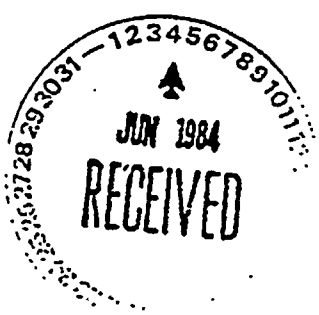
CALIDRIA CORPORATION

Linda Jo Grogan

Linda Jo Grogan
Customer Service Representative

/ljg

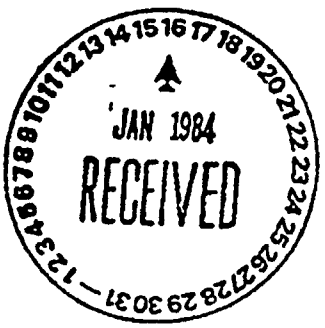
cc: Mr. Jack Walsh, Calidria Corporation, Atlanta, GA




UCAREF00013971


Published by AsbestosClaims.Law
asbestosclaims.law/library/19668/26

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




January 12, 1984

Harrisons & Crosfield (Pacific) Inc.
17821 E. 17th Street
Suite 190
Tustin, CA 92680

Gentlemen:

This is to certify that the "Calidria" asbestos RG-110, shipped to you on your Purchase Order No. LA-1443, meets the following product specifications:

Product Limits

| | |
|---|---|
| Magnetite, Maximum | 2% |
| Wet Screen Analysis, +325 mesh, % (Maximum) | 15 |
| Wet Bulk Density, ml (Minimum) | 600 |
| DOP Absorption, ml/10 grams (Minimum) | 9 |

The following lot numbers were shipped against your Purchase Order No. LA-1443:

Lot Nos. 24, 25; 44, 155, 183, 203

Very truly yours,

UNION CARBIDE CORPORATION

Linda Jo Grogan

Linda Jo Grogan
Customer Service Representative

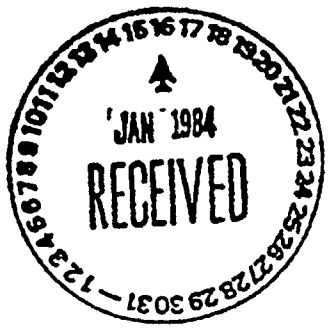
ljg

cc: Mr. J. E. Walsh, Union Carbide Corporation, Atlanta, GA

UCAREF00013972

UNION CARBIDE

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




January 12, 1984

Harrisons & Crosfield (Pacific) Inc.
17821 E. 17th Street
Suite 190
Tustin, CA 92680

Gentlemen:

This is to certify that the "Calidria" asbestos RG-110, shipped to you on your Purchase Order No. LA-1393, meets the following product specifications:

Product Limits

| | |
|---|---|
| Magnetite, Maximum | 2% |
| Wet Screen Analysis, +325 mesh, % (Maximum) | 15 |
| Wet Bulk Density, ml (Minimum) | 600 |
| DOP Absorption, ml/10 grams (Minimum) | 9 |

The following lot numbers were shipped against your Purchase Order No. LA-1393:

Lot Nos. 94, 183

Very truly yours,

UNION CARBIDE CORPORATION

Linda Jo Grogan
Customer Service Representative

ljg

cc: Mr. J. E. Walsh, Union Carbide Corporation, Atlanta, GA

UCAREF00013973

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

P.O. BOX K, KING CITY, CALIFORNIA 93930

March 27, 1984

Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

Gentlemen:

This is to certify that the "Calidria" asbestos RG-110, shipped to you on your Purchase Order No. LA-2053, meets the following product specifications:

Product Limits

| | |
|---|---|
| Magnetite, Maximum | 2% |
| Wet Screen Analysis, +325 mesh, % (Maximum) | 15 |
| Wet Bulk Density, ml (Minimum) | 600 |
| DOP Absorption, ml/10 grams (Minimum) | 9 |

The following lot numbers were shipped against your Purchase Order No. LA-2053:

Lot Nos. 24, 65, 66, 183, 203

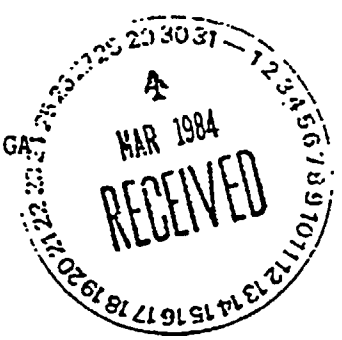
Very truly yours,

UNION CARBIDE CORPORATION

Linda Jo Grogan
Customer Service Representative

/ljg

cc: Mr. Jack Walsh, Union Carbide Corporation, Atlanta, GA




UCAREF00013974


Published by AsbestosClaims.Law
asbestosclaims.law/library/19668/29

UNION CARBIDE CORPORATION
METALS DIVISION

P.O. BOX K, KING CITY, CALIFORNIA 93930

March 27, 1984

Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

Gentlemen:

This is to certify that the "Calidria" asbestos RG-244, shipped on your Purchase Order No. LA-2053, met the following plant quality control limits when it was produced and packaged in King City, California.

| | Plant QC Limits |
|---|---|
| *Moisture, as packaged | 2% Max. |
| Wet Screen Analysis, +200 mesh | 1% Max. |
| pH | 8.5 - 9.5 |
| TiO2 | 500 ppm Max. |
| Viscosity in Polyester | 30-55,000 cps. |

*RG-244 is packaged in paper bags which are then shrink-filmed to provide additional protection and minimize moisture pickup. We cannot guarantee that the moisture content will remain below 2% during storage, shipping, and use.

The following pallet numbers were shipped against your Purchase Order No. LA-2053:

1017-3, 1057-3, 1072-3, 1071-3, 1058-3, 1042-3, 1059-3, 1035-3, 223-4, 183-4, 213-4, 176-4, 228-4, 171-4, 222-4, 172-4, 177-4, 165-4, 180-4, 262-4, 192-4, 259-4, 205-4, 270-4, 181-4, 202-4, 256-4, 265-4, 255-4, 266-4, 260-4, 267-4

Very truly yours,

UNION CARBIDE CORPORATION

Linda Jo Grogan

Linda Jo Grogan
Customer Service Representative

/ljg

cc: Mr. Jack Walsh, Union Carbide Corporation, Atlanta, GA

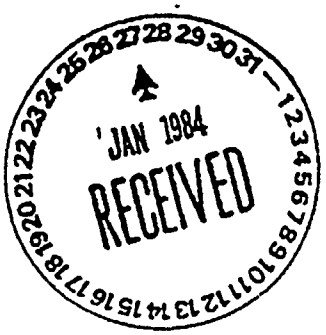



UCAREF00013975


Published by AsbestosClaims.Law
asbestosclaims.law/library/19668/30

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

January 25, 1984




Harrisons & Crosfield (Pacific) Inc.
17821 E. 17th Street
Suite 190
Tustin, CA 92680

Gentlemen:

This is to certify that the "Calidria" asbestos RG-244, shipped on your Purchase Order No. LA-1484, met the following plant quality control limits when it was produced and packaged in King City, California.

| | Plant QC Limits |
|---|---|
| *Moisture, as packaged | 2% Max. |
| Wet Screen Analysis, +200 mesh | 1% Max. |
| pH | 8.5 - 9.5 |
| TiO2 | 500 ppm Max. |
| Viscosity in Polyester | 30-55,000 cps. |

*RG-244 is packaged in paper bags which are then shrink-filmed to provide additional protection and minimize moisture pickup. We cannot guarantee that the moisture content will remain below 2% during storage, shipping and use.

The following pallet numbers were shipped against your Purchase Order No. LA-1484:

1967-3, 1956-3, 1960-3, 1944-3, 1949-3, 1969-3, 2016-3, 2017-3, 2014-3, 2015-3, 1962-3, 2001-3, 2013-3, 2008-3, 2003-3, 2005-3, 2004-3, 2216-3, 2213-3, 2214-3, 2195-3, 2246-3, 2219-3, 2209-3, 2286-3, 2171-3, 2168-3, 2166-3, 2210-3, 2167-3, 2170-3, 2149-3, 2191-3, 2012-3, 2011-3, 2010-3, 2006-3, 1983-3, 2007-3, 1984-3, 1989-3, 1997-3, 1986-3, 1990-3, 1988-3, 1998-3, 1996-3, 2000-3

Very truly yours,

UNION CARBIDE CORPORATION

Linda Jo Grogan

Linda Jo Grogan
Customer Service Representative

/ljg

cc: Mr. J. E. Walsh, Union Carbide Corporation, Atlanta, GA

UCAREF00013976

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

January 11, 1984

Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

Gentlemen:

This is to certify that the "Calidria" asbestos RG-244, shipped on your Purchase Order No. LA-1449, met the following plant quality control limits when it was produced and packaged in King City, California.

| | PLANT QC LIMITS |
|---|---|
| *Moisture, as packaged | 2% Max. |
| Wet Screen Analysis, +200 mesh | 1% Max. |
| pH | 8.5 - 9.5 |
| TiO2 | 550 ppm Max. |
| Viscosity in Polyester | 30-55,000 cps. |

*RG-244 is packaged in paper bags which are then shrink-filmed to provide additional protection and minimize moisture pickup. We cannot guarantee that the moisture content will remain below 2% during storage, shipping, and use.

The following pallet numbers were shipped against your Purchase Order No. LA-1449:

2300-3, 2308-3, 2292-3, 2293-3, 2283-3, 2211-3, 2307-3, 2301-3, 2302-3, 2299-3, 2304-3, 2256-3, 2226-3, 2315-3, 2319-3, 2201-3, 2290-3, 2303-3, 2291-3, 2294-3, 2297-3, 2298-3, 2296-3, 2176-3, 2139-3, 2135-3, 2174-3, 2190-3, 2189-3, 2137-3, 2295-3, 2200-3, 2181-3, 2257-3, 2318-3, 2317-3, 2316-3, 2207-3, 2284-3, 2203-3, 2193-3, 2197-3, 2288-3, 2229-3, 2264-3, 2251-3, 2285-3, 2263-3, 2252-3, 2280-3, 2224-3, 2276-3

Very truly yours,

UNION CARBIDE CORPORATION

Linda Jo Grogan

Linda Jo Grogan
Customer Service Representative

/ljg

cc: Mr. J. E. Walsh, Union Carbide Corporation, Atlanta, GA

JAN 1984 RECEIVED

UCAREF00013977

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

P.O. BOX K, KING CITY, CALIFORNIA 93930

January 11, 1984




Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

Gentlemen:

This is to certify that the "Calidria" asbestos RG-244, shipped on your Purchase Order No. LA-1443, met the following plant quality control limits when it was produced and packaged in King City, California.

| | Plant QC Limits |
|---|---|
| *Moisture, as packaged | 2% Max. |
| Wet Screen Analysis, +200 mesh | 1% Max. |
| pH | 8.5 - 9.5 |
| TiO2 | 550 ppm Max. |
| Viscosity in Polyester | 30-55,000 cps. |

*RG-244 is packaged in paper bags which are then shrink-filmed to provide additional protection and minimize moisture pickup. We cannot guarantee that the moisture content will remain below 2% during storage, shipping, and use.

The following pallet numbers were shipped against your Purchase Order No. LA-1443:

2117-3, 2108-3, 2094-3, 2123-3, 2071-3, 2128-3, 2100-3, 2068-3, 2064-3, 2126-3, 2120-3, 2079-3, 2103-3, 2081-3, 2138-3, 2127-3, 2080-3, 2065-3, 2063-3, 2114-3, 2066-3, 2119-3, 2118-3, 2062-3, 2124-3, 2115-3, 2093-3, 2101-3, 2177-3, 2070-3, 2102-3, 2067-3, 2073-3, 2104-3, 2099-3, 2095-3

Very truly yours,

UNION CARBIDE CORPORATION

Linda Jo Grogan

Linda Jo Grogan
Customer Service Representative

ljg

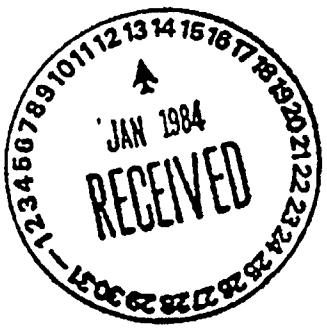
UCAREF00013978

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

P.O. BOX K, KING CITY, CALIFORNIA 93930

January 11, 1984




Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

Gentlemen:

This is to certify that the "Calidria" asbestos RG-244, shipped on your Purchase Order No. LA-1393, met the following plant quality control limits when it was produced and packaged in King City, California.

| | Plant QC Limits |
|---|---|
| *Moisture, as packaged | 2% Max. |
| Wet Screen Analysis, +200 mesh | 1% Max. |
| pH | 8.5 - 9.5 |
| TiO2 | 550 ppm Max. |
| Viscosity in Polyester | 30-55,000 cps. |

*RG-244 is packaged in paper bags which are then shrink-filmed to provide additional protection and minimize moisture pickup. We cannot guarantee that the moisture content will remain below 2% during storage, shipping, and use.

The following pallet numbers were shipped againstyour Purchase Order No. LA-1393:

1655-3, 1663-3, 1643-3, 1699-3, 1689-3, 1697-3, 1683-3, 1684-3, 1688-3, 1653-3, 1673-3, 1664-3, 1656-3, 1696-3, 1695-3, 1685-3, 1698-3, 1700-3, 1681-3, 1647-3, 1650-3, 1668-3, 1672-3, 1669-3, 1661-3, 1701-3, 1686-3

Very truly yours,

UNION CARBIDE CORPORATION

Linda Jo Grogan

Linda Jo Grogan
Customer Service Representative

ljg

cc: Mr. J. E. Walsh, Union Carbide Corporation, Atlanta, GA

UCAREF00013979

Calidria
CORPORATION

POST OFFICE BOX K • KING CITY, CALIFORNIA 93930

FOB King City, CA

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o A. J. Lynch Whse.
4560 E. 50th Street
Los Angeles, CA

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
17821 E. 17th Street
Suite 190
Tustin, CA 92680

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 124400 | SHIPPED FROM | Same |
| INVOICE DATE | 12-20-84 | PPD/COL. | Collect |
| CUST. ORD. NO | LA-2520 | DATE TO SHIP | 12-20-84 |
| DATE ENTERED | 12-19-84 | DATE SHIPPED | 12-20-84 |
| TERMS | Net 60 | CARRIER | SP |
| ACC CODE | 36745008 | CAR NO. | SSW-61669 |
| SALESMAN | JEH 46 | RO | 50374 |

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| OLD | | | | FOLE |
| 2,080 | RG-244 (P/C 653001) | 20,800 | $1.95 | $40,560.00 |
| | (Code U-207024) | | Less 10% | $ 4,056.00 |
| | | | | $36,504.00 |

RECEIVED DEC 1984

11121903

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

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

[redacted]

P.O. Box 91136
Chicago, Illinois 60693
(Duns =00-290-9455)

P.O. Box 36004-M
Pittsburgh, Pennsylvania 15250
(Duns =00-290-9448)

P.O. Box 1612
Dallas, Texas 75285
(Duns =00-290-9406)

P.O. Box 101044
Atlanta, Georgia 30392
(Duns =00-290-9398)

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

CC: 006/1M

TRIPLICATE INVOICE

UCAREF00013980

Calidria
CORPORATION
P. O. BOX 'K', KING CITY, CA 93930

## SAMPLE ORDER

CUSTOMER'S NAME & SHIP TO ADDRESS:

Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680
Attn: Phil Pederson

SHIPPER'S ORDER NUMBER: 102601-S

SALESMAN: GLD/TPN/JEW

COPY TO: NMS

| ATE ENTERED: | DATE REQUESTED: | DATE SHIPPED: |
|---|---|---|
| 10-26-84 | 10-29-84 | 10-30-84 |

| HIP FROM: | VIA: |
|---|---|
| King City, CA | UPS |

THE FOLLOWING MATERIAL IS BEING SUPPLIED TO YOU WITHOUT CHARGE

PREPAID UNLESS OTHERWISE SPECIFIED

| M NO. | PRODUCT | | NET WT. | GROSS WT. |
|---|---|---|---|---|
| | HPO (2 small boxes in | | 4 lbs. | |
| | RG-144 (2 small boxes in | 1 large box | 2 lbs. | 15 lbs |
| | SG-130 (2 small boxes in | | 4 lbs. | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

ECIAL INSTRUCTIONS:

CEIVED FROM:

ACCEPTED BY:

UCAREF00013981

Calidria
CORPORATION
POST OFFICE BOX K • KING CITY, CALIFORNIA 93930

FOB King City, CA

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o A. J. Lynch Whse.
4560 E. 50th Street
Los Angeles, CA

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
17821 E. 17th Street
Suite 190
Tustin, CA 92680

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 116500 | SHIPPED FROM | Same |
| INVOICE DATE | 10-17-84 | PPD/COL. | Collect |
| CUST. ORD NO. | LA-2414 | DATE TO SHIP | 10-17-84 |
| DATE ENTERED | 10-11-84 | DATE SHIPPED | 10-17-84 |
| TERMS | Net 60 | CARRIER | Mak Woods |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | JEW 46 | RQ | 50465 |

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| OLD | | | | FOLD |
| 80 | RG-144 (P/C 652501) | 2,800 | $.48 | $1,344.00 |
| | (Part of T/L order) | | Less 10% | $ 134.40 |
| | (Code U-207014) | | | $1,209.60 |

11101105

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

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

XXXXXXXXXXXXXXXXXXXX

P.O. Box 91138
Chicago, Illinois 60693
(Duns #00-290-9455)

P.O. Box 36004-M
Pittsburgh, Pennsylvania 15250
(Duns #00-290-9448)

P.O. Box 1612
Dallas, Texas 75285
(Duns #00-290-9406)

P.O. Box 101044
Atlanta, Georgia 30392
(Duns #00-290-9398)

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

CC: 006/1M

DUPLICATE INVOICE

UCAREF00013982

Calidria
CORPORATION

POST OFFICE BOX K - KING CITY, CALIFORNIA 93930

SHIP TO

Harrisons & Crosfield (Pacific) Inc.
c/o A. J. Lynch Whse.
4560 E. 50th Street
Los Angeles, CA 9

INVOICE TO

Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 116600 | FOB | King City, CA |
| INVOICE DATE | 10-17-84 | SHIPPED FROM | Same |
| CUST. ORD NO. | LA-2414 | PPD/COL. | Collect |
| DATE ENTERED | 10-11-84 | DATE TO SHIP | 10-17-84 |
| TERMS | Net 60 | DATE SHIPPED | 10-17-84 |
| ACC CODE | 36745008 | CARRIER | Mak Woods |
| SALESMAN | JEW 46 | CAR NO. | |
| | | RO | 50374 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| SOLD | | | | FOLD |
| 560 | RG-244 (P/C 653001)<br>(Part of T/L order)<br>(Code U-207024) | CAT 5,600<br>CAT | $2.00<br>Less 10% | $11,200.00<br>$ 1,120.00<br>$10,080.00 |

11101105

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

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

CALIDRIA CORPORATION

P.O. Box 91136
Chicago, Illinois 60693
(Duns #00-290-9455)

P.O. Box 36004-M
Pittsburgh, Pennsylvania 15250
(Duns #00-290-9448)

P.O. Box 1612
Dallas, Texas 75285
(Duns #00-290-9406)

P.O. Box 101044
Atlanta, Georgia 30392
(Duns #00-290-9398)

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

C: 006/1M

DUPLICATE INVOICE

UCAREF00013983

Calidria
CORPORATION

POST OFFICE BOX K • KING CITY, CALIFORNIA 93930

FOB King City, CA

SHIP TO

Harrisons & Crosfield (Pacific) Inc.
c/o A. J. Lynch Whse.
4560 E. 50th Street
Los Angeles, CA

INVOICE TO

Harrisons & Crosfield (Pacific) Inc.
17821 E. 17th Street
Suite 190
Tustin, CA 92680

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 116400 | SHIPPED FROM | Same |
| INVOICE DATE | 10-17-84 | PPD/COL. | Collect |
| CUST. ORD NO. | LA-2414 | DATE TO SHIP | 10-17-84 |
| DATE ENTERED | 10-11-84 | DATE SHIPPED | 10-17-84 |
| TERMS | Net 60 | CARRIER | Mak Woods |
| ACC CODE | 36745008 | CAR NO. | |
| SALESMAN | JEW 46 | RO | 50337 |

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| | | | | FOLD |
| 90 | HPO (P/C 651001) | 3,150 | $.155 | $488.25 |
| | (Part of T/L order) | | Less 10% | $ 48.83 |
| | (Code U-203010) | | | $439.42 |

11101105

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

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

P.O. Box 91136
Chicago, Illinois 60693
(Duns #00-290-9455)

P.O. Box 36004-M
Pittsburgh, Pennsylvania 15250
(Duns #00-290-9448)

P.O. Box 1612
Dallas, Texas 75285
(Duns #00-290-9406)

P.O. Box 101044
Atlanta, Georgia 30392
(Duns #00-290-9398)

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

006/1M

DUPLICATE INVOICE

UCAREF00013984

# FREIGHT BILL OF LADING -SHORT FORM- ORIGINAL-NOT NEGOTIABLE

1

Maks Wood Trucking
(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 11101105

Calidria CORPORATION

at King City (Welby), Ca. 10-17, 19 84 From

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

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

Consigned to Harrisons & Crosfield (Pacific) Inc., c/o A. J. Lynch Warehouse, 4560 E. 50th Street

Customer's Order No. LA-2414

Destination Los Angeles State California County _____

Route _____

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 |
|---|---|---|---|---|---|
| | 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. (Rail) | | | | |
| 0 bgs pallets) | ASBESTOS SHORTS OR WASIE, TESTING NOT OVER 0-0-8-8. (Truck) | | 12,730 lbs. | | |
| | Weight of pallets | | 954 lbs. | | |
| | | | 13,684 lbs. | | |
| | FREIGHT COLLECT | | | | |

ILL COLLECT FREIGHT TO:

rrisons & Crosfield (Pacific) Inc.
7821 E. 17th Street
uite 190
ustin, CA 92680

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

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

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.

Linda J. Briggs
(Signature of Consignor.)

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

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

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____

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

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

Agent 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.

*—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 _____

Calidria CORPORATION

Per Linda J. Briggs Shipper.

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

D Vuylsteke 18 Pallets Agent.

Per _____

UCAREF00013985

# Calidria

[redacted] CORPORATION

POST OFFICE BOX K • KING CITY, CALIFORNIA 93930

FOB King City, CA

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o A. J. Lynch Warehouse
4560 E. 50th Street
Los Angeles, CA

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
17821 E. 17th Street
Suite 190
Tustin, CA 92680

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 114100 | SHIPPED FROM | Same |
| INVOICE DATE | 9-24-84 | PPD/COL. | Collect |
| CUST. ORD. NO. | LA-2377 | DATE TO SHIP | 9-24-84 |
| DATE ENTERED | 9-19-84 | DATE SHIPPED | 9-24-84 |
| TERMS | Net 60 | CARRIER | SP |
| ACC CODE | 36745008 | CAR NO. | SP-246955 |
| SALESMAN | JEW 46 | RQ | 50374 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| FOLD | | | | FOLD |
| 240 | RG-244 (P/C 653001)<br>(Code U-207024) | 22,400 | $1.95<br>Less 10% | $43,680.00<br>$ 4,368.00<br>$39,312.00 |

SEP 1984

11091904

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

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

[redacted]

P.O. Box 91136
Chicago, Illinois 60693
(Duns #00-290-9455)

P.O. Box 36004-M
Pittsburgh, Pennsylvania 15250
(Duns #00-290-9448)

P.O. Box 1612
Dallas, Texas 75285
(Duns #00-290-9406)

P.O. Box 101044
Atlanta, Georgia 30392
(Duns #00-290-9398)

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

: 006/1M

DUPLICATE INVOICE

UCAREF00013986

Calidria
CORPORATION
POST OFFICE BOX K • KING CITY, CALIFORNIA 93930

FOB King City, CA

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o A. J. Lynch Warehouse
4560 E. 50th Street
Los Angeles, CA

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
17821 E. 17th Street
Suite 190
Tustin, CA 92680

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 114100 | SHIPPED FROM | Same |
| INVOICE DATE | 9-24-84 | PPD/COL. | Collect |
| CUST. ORD. NO. | LA-2377 | DATE TO SHIP | 9-24-84 |
| DATE ENTERED | 9-19-84 | DATE SHIPPED | 9-24-84 |
| TERMS | Net 60 | CARRIER | SP |
| ACC. CODE | 36745008 | CAR NO. | SP-246955 |
| SALESMAN | JEW 46 | RO | 50374 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| LD | | | | FOLD |
| ,240 | RG-244 (P/C 653001)<br>(Code U-207024) | 22,400 | $1.95<br>Less 10% | $43,680.00<br>$ 4,368.00<br>$39,312.00 |

SEP 1984

11091904

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

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

[redacted]

P.O. Box 91136
Chicago, Illinois 60693
(Duns #00-290-9455)

P.O. Box 36004-M
Pittsburgh, Pennsylvania 15250
(Duns #00-290-9448)

P.O. Box 1612
Dallas, Texas 75285
(Duns #00-290-9406)

P.O. Box 101044
Atlanta, Georgia 30392
(Duns #00-290-9398)

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

Ct 006/1M

TRIPLICATE INVOICE

UCAREF00013987

# RAIGHT BILL OF LADING -SHORT FORM- ORIGINAL-NOT NEGOTIABLE

1

Southern Pacific
(Name of Carrier)
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. 11091904

King City (Welby), Ca. 9-24, 19 84 From

Calidria
CORPORATION

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

nsigned to Harrisons & Crosfield (Pacific) Inc.,
c/o A. J. Lynch Warehouse, 4560 E. 50th Street
Customer's Order No. LA-2377

ination Los Angeles State California County _____

ute SP

livering Carrier SP Car or Vehicle Initials SP No. 246955 Seal No. WDG-17305 WDG-17306

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subject to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|---|
| 0 bags | 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. (Rail) | | 23,520 lbs. | | |
| | BILL AS ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. (Truck) | | 100,000 lbs. | $1.42/C | |
| | Weight of pallets 2,968 lbs. FREE<br>Weight of dunnage 72 lbs. FREE | | | | |
| | 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

Linda Jo Droge
(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

$ _____

LL COLLECT FREIGHT TO:

rrisons & Crosfield (Pacific) Inc.
21 E. 17th Street
ite 190
stin, CA 92680

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 fibre boxes used for the 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.

HE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING E CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTI-NTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 50XX763

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

ein is to certify that the above articles are properly described by name and are packed and marked and are in proper ondition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the ommandant of Coast Guard
the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether t is carrier's or shipper's weight
hipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
te — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Calidria
ORPORATION

Per Linda Jo Droge Shipper.

C. H. Bowman Agent.

Per 5-24-84 440 PM

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

STRIBUTION DEPT. – 1

UCAREF00013988

UNION CARBIDE

# CALIDRIA CORPORATION

Calidria ASBESTOS

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

FOB King City, CA

SHIP TO

Harrisons & Crosfield (Pacific) Inc.
c/o A. J. Lynch Warehouse
4560 E. 50th Street
Los Angeles, CA

INVOICE TO

Harrisons & Crosfield (Pacific) Inc.
17821 E. 17th Street
Suite 190T
Tustin, CA 92680

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 102100 | SHIPPED FROM | Same |
| INVOICE DATE | 6-15-84 | PPD/COL. | Collect |
| CUST. ORD. NO. | LA-2220 | DATE TO SHIP | 6-15-84 |
| DATE ENTERED | 6-15-84 | DATE SHIPPED | 6-15-84 |
| TERMS | Net 60 | CARRIER | SP |
| ACC. CODE | 36745008 | CAR NO. | SSW-49819 |
| SALESMAN | JEW 46 | RQ | 50374 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | | | | FOLD |
| ,080 | RG-244 (P/C 653001) | 20,800 | $1.95 | $40,560.00 |
| | (Code U-207024) | | Less 10% | $ 4,056.00 |
| | | | | $36,504.00 |

JUN 1984 RECEIVED

PLEASE MAKE REMITTANCE PAYABLE TO: CALIDRIA CORPORATION

11061501

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

UNION CARBIDE CORPORATION

P O Box 91126
Chicago Illinois 60693
(Duns #00-290-9455)

P O Box 36004-M
Pittsburgh Pennsylvania 15250
(Duns # 00-290 9448)

[redacted]

P O Box 1612
Dallas, Texas 75285
(Duns # 00-290-9406)

[redacted]

P O. Box 101044
Atlanta, Georgia 30392
(Duns # 00-290 9398)

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

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

DUPLICATE INVOICE

©L

M.122

UCAREF00013989

UNION CARBIDE

# CALIDRIA CORPORATION

Calidria ASBESTOS

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

FOB King City, CA

SHIP TO

Harrisons & Crosfield (Pacific) Inc.
c/o A. J. Lynch Warehouse
4560 E. 50th Street
Los Angeles, CA

Harrisons & Crosfield (Pacific) Inc.
17821 E. 17th Street
Suite 190T
Tustin, CA 92680

INVOICE

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 102100 | SHIPPED FROM | Same |
| INVOICE DATE | 6-15-84 | PPD/COL. | Collect |
| CUST. ORD. NO. | LA-2220 | DATE TO SHIP | 6-15-84 |
| DATE ENTERED | 6-15-84 | DATE SHIPPED | 6-15-84 |
| TERMS | Net 60 | CARRIER | SP |
| ACC. CODE | 36745008 | CAR NO. | SSW-49819 |
| SALESMAN | JEW 46 | RO | 50374 |

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 2,080 | RG-244 (P/C 653001) | 20,800 | $1.95 | $40,560.00 |
| | (Code U-207024) | | Less 10% | $ 4,056.00 |
| | | | | $36,504.00 |

FOLD

JUN 1984
RECEIVED

PLEASE MAKE REMITTANCE PAYABLE TO: CALIDRIA CORPORATION

11061501

INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. PLEASE REMIT TO NEAREST ADDRESS LISTED BELOW.

UNION CARBIDE CORPORATION

P.O. Box 91126
Chicago, Illinois 60693
(Duns #00-290-9455)

P.O. Box 26004-M
Pittsburgh, Pennsylvania 15250
(Duns # 00-290 9448)

P.O. Box 1612
Dallas Texas 75285
(Duns # 00-290-9406)

P.O. Box 101044
Atlanta Georgia 30392
(Duns # 00-290-9398)

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

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

TRIPLICATE INVOICE

M-121.

UCAREF00013990

# ...IGHT BILL OF LADING -SHORT FORM- ORIGINAL-NOT NEGOTIABLE

1

Southern Pacific
(Name of Carrier)

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. 11061501

King City (Welby), Ca. 6-15, 19 84 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

Consigned to Harrisons & Crosfield (Pacific) Inc.,
c/o A. J. Lynch Warehouse, 4560 E. 50th Street

Customer's Order No. LA-2220

Destination Los Angeles State California County _____

Route SP

Delivering Carrier SP Car or Vehicle Initials SSW No. 49819 Seal No. WDG-15806 WDG-15811

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subject to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|---|
| 080 bags | 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 | 21,840 lbs. | | |
| | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. BILL AS | 2 | 100,000 lbs. | $1.42/Cwt | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of pallets 2,755 lbs. FREE<br>WEight of dunnage 72 lbs. FREE | | | | |
| | SWLC | | | | |
| | FREIGHT COLLECT | | | | |

JUN 1984 RECEIVED

ILL COLLECT FREIGHT TO:

Harrisons & Crosfield (Pacific) Inc.
7821 E. 17th Street
Suite 190
Austin, CA 92680

Subject to Section 7 of conditions of applicable bill of lading, if the 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.

Linda J. Driggers
(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 X5807631

I 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

It 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.

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:

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda J. Driggers Shipper.

R. O. Taylor III Agent.

Per H. Bolton

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

UCAREF00013991

UNION CARBIDE

# CALIDRIA CORPORATION

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

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o A. J. Lynch Warehouse
4560 E. 60th Street
Los Angeles, CA

INVOICE
Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 097000 | SHIPPED FROM | Same |
| INVOICE DATE | 5-10-84 | PPD/COL. | Collect |
| CUST. ORD. NO. | LA-2155 | DATE TO SHIP | 5-10-84 |
| DATE ENTERED | 5-11-84 | DATE SHIPPED | 5-10-84 |
| TERMS | Net 60 | CARRIER | SP |
| ACC. CODE | 36745008 | CAR NO. | SP-662398 |
| SALESMAN | JEW 46 | RQ | 50374 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | | | | FOLI |
| ,080 | RG-244 (P/C 653001) | 20,800 | $1.95 | $40,560.00 |
| | (Code U-207024) | | Less 10% | $ 4,056.00 |
| | | | | $36,504.00 |

PLEASE MAKE REMITTANCE PAYABLE TO: CALIDRIA CORPORATION

11051001

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

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

XXXXXXXXXXXXXXXXXXXXXXXX

P.O. Box 91136
Chicago, Illinois 60693
(Duns #00-290 9455)

P.O. Box 36004-M
Pittsburgh, Pennsylvania 15250
(Duns # 00-290 9448)

P.O. Box 1612
Dallas, Texas 75285
(Duns # 00-290 9406)

P.O. Box 101044
Atlanta, Georgia 30392
(Duns # 00 290 9398)

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

DUPLICATE INVOICE

UCAREF00013992

# FREIGHT BILL OF LADING -SHORT FORM- ORIGINAL-NOT NEGOTIABLE

1

Southern Pacific
(Name of Carrier)
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. 11051001

King City (Welby), Ca. 5-10, 1984 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

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

Assigned to Harrisons & Crosfield (Pacific) Inc.,
c/o A. J. Lynch Warehouse, 4560 E. 50th Street
Customer's Order No. LA-2155

Destination Los Angeles State California County _____

Route SP

Delivering Carrier SP Car or Vehicle Initials SP No. 662398 Seal No. WDG-15694 WDG-15695

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subject to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|---|
| 30 bags | 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 | 21,840 lbs. | | |
| | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. BILL AS | 2 | 100,000 lbs. | $1.42/Cwt | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of pallets 2,755 lbs. FREE<br>Weight of dunnage 72 lbs. FREE<br>SWLC | | | | |
| | FREIGHT COLLECT | | | | |

Subject to Section 7 of conditions of applicable bill of lading, if the 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.

Linda J. Brown
(Signature of Consignor.)

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

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

Agent or Cashier

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

Charges Advanced:

$ _____

L COLLECT FREIGHT TO:

rrisons & Crosfield (Pacific) Inc.
21 E. 17th Street
.te 190
stin, CA 92680

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

E DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING E CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTI TAL FREIGHT BUREAU ACCORDING TO AGREEMENT A [illegible]7631

† The blank 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

I is to certify that the above articles are properly described by name and are packed and marked and are in proper dition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the mmandant of Coast Guard.
he shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether carrier's or shipper's weight.
ipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
greed 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:

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda J. Brown Shipper.

R Daylin 5/10/8

Per _____

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

TRIBUTION DEPT. – 1

UCAREF00013993

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o A. J. Lynch Warehouse
4560 E. 50th Street
Los Angeles, CA

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 091000 | SHIPPED FROM | Same |
| INVOICE DATE | 3-26-84 | PPD/COL. | Collect |
| CUST. ORD. NO. | LA-2053 | DATE TO SHIP | 3-26-84 |
| DATE ENTERED | 3-21-84 | DATE SHIPPED | 3-26-84 |
| TERMS | Net 60 | CARRIER | SP |
| ACC. CODE | 36745008 | CAR NO. | SP-244875 |
| SALESMAN | JEW 46 | RQ | 50373 |

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 800 | RG-110 (P/C 652101)<br>(Part of C/L order)<br>(Code U-207010) | 28,000 | $.16<br>Less 10% | $4,480.00<br>$ 448.00<br>$4,032.00 |

MAR 1984 RECEIVED

110321038

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

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

**UNION CARBIDE CORPORATION**

P O Box 91136
Chicago, Illinois 60693
(Duns #00 290 9455)

P O Box 36004 M
Pittsburgh, Pennsylvania 15250
(Duns # 00 290-9448)

P.O. Box 1612
Dallas, Texas 75285
(Duns # 00-290-9406)

P O Box 101044
Atlanta, Georgia 30392
(Duns # 00-290-9398)

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

UCAREF00013994

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o A. J. Lynch Warehouse
4560 E. 50th Street
Los Angeles, CA

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 091000 | SHIPPED FROM | Same |
| INVOICE DATE | 3-26-84 | PPD/COL. | Collect |
| CUST. ORD. NO. | LA-2053 | DATE TO SHIP | 3-26-84 |
| DATE ENTERED | 3-21-84 | DATE SHIPPED | 3-26-84 |
| TERMS | Net 60 | CARRIER | SP |
| ACC. CODE | 36745008 | CAR NO. | SP-244875 |
| SALESMAN | JEW 46 | RQ | 50373 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 800 | RG-110 (P/C 652101)<br>(Part of C/L order)<br>(Code U-207010) | 28,000 | $.16<br>Less 10% | $4,480.00<br>$ 448.00<br>$4,032.00 |

FOLD

MAR 1984 RECEIVED

11032103

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

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

**UNION CARBIDE CORPORATION**

P O Box 91136
Chicago, Illinois 60693
(Duns #00-290-9455)

P O Box 36004-M
Pittsburgh Pennsylvania 15250
(Duns # 00-290-9448)

P.O. Box 1612
Dallas Texas 75285
(Duns # 00-290-9408)

P O Box 101044
Atlanta, Georgia 30392
(Duns # 00-290-9398)

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

TRIPLICATE INVOICE

UCAREF00013995

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o A. J. Lynch Warehouse
4560 E. 50th Street
Los Angeles, CA

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 091100 | SHIPPED FROM | Same |
| INVOICE DATE | 3-26-84 | PPD/COL. | Collect |
| CUST. ORD. NO. | LA-2053 | DATE TO SHIP | 3-26-84 |
| DATE ENTERED | 3-21-84 | DATE SHIPPED | 3-26-84 |
| TERMS | Net 60 | CARRIER | SP |
| ACC. CODE | 36745008 | CAR NO. | SP-244875 |
| SALESMAN | JEW 46 | RQ | 50374 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 1,280 | RG-244 (P/C 653001) | 12,800 | $1.95 | $24,960.00 |
| | (Part of C/L order) | | Less 10% | $ 2,496.00 |
| | (Code U-207024) | | | $22,464.00 |

FOLD

MAR 1984
RECEIVED

11032103

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

**UNION CARBIDE CORPORATION**

P O Box 91136
Chicago, Illinois 60693
(Duns #00 290 9455)

P O Box 360044 M
Pittsburgh, Pennsylvania 15250
(Duns # 00-290-9448)

P O Box 1612
Dallas, Texas 75285
(Duns # 00-290-9406)

P O Box 101044
Atlanta, Georgia 30392
(Duns # 00-290-9398)

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

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

DUPLICATE INVOICE

UCAREF00013996

UNION CARBIDE

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

Calidria ASBESTOS

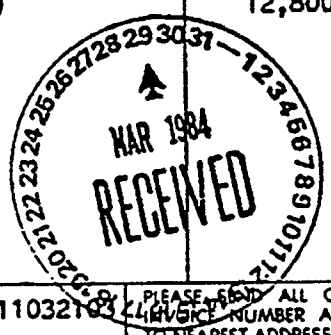
FOB King City, CA

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o A. J. Lynch Warehouse
4560 E. 50th Street
Los Angeles, CA

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 091100 | SHIPPED FROM | Same |
| INVOICE DATE | 3-26-84 | PPD/COL. | Collect |
| CUST. ORD. NO. | LA-2053 | DATE TO SHIP | 3-26-84 |
| DATE ENTERED | 3-21-84 | DATE SHIPPED | 3-26-84 |
| TERMS | Net 60 | CARRIER | SP |
| ACC. CODE | 36745008 | CAR NO. | SP-244875 |
| SALESMAN | JEW 46 | RQ | 50374 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | | | | FOLI |
| 1,280 | RG-244 (P/C 653001) | 12,800 | $1.95 | $24,960.00 |
| | (Part of C/L order) | | Less 10% | $ 2,496.00 |
| | (Code U-207024) | | | $22,464.00 |




110321034

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

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

**UNION CARBIDE CORPORATION**

P O Box 91136
Chicago, Illinois 60693
(Duns #00-290-9455)

P O Box 36004-M
Pittsburgh, Pennsylvania 15250
(Duns # 00 290-9448)

P O Box 1612
Dallas, Texas 75285
(Duns # 00-290-9406)

P O Box 101044
Atlanta, Georgia 30392
(Duns # 00-290-9398)

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

TRIPLICATE INVOICE

©L

M-151.

UCAREF00013997

# RAIGHT BILL OF LADING -SHORT FORM- ORIGINAL-NOT NEGOTIABLE

1

Southern Pacific
(Name of Carrier)

Carrier's No.

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

Shipper's No. 11032103

King City (Welby), Ca. 3-26, 19 84 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

n 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 ...

Harrisons & Crosfield (Pacific) Inc.,
c/o A. J. Lynch Warehouse, 4560 E. 50th Street

Customer's Order No. LA-2053

nsigned to

Los Angeles State California County

stination

SP

ute

Seal No. WDG-15677 WDG-15678

livering Carrier SP Car or Vehicle Initials SP No. 244875

| 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 | | | |
| 080 bags | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 42,240 lbs. | | |
| | ASBESTOS SHORTS OR WASTE BILL AS | 3 | 100,000 lbs. | $1.42/Cwt | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of pallets 2,755 lbs. FREE<br>Weight of dunnage 72 lbs. FREE | | | | |
| | SWLC | | | | |
| | FREIGHT COLLECT | | | | |

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

(Signature of Consignor.)

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

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

Agent or Cashier

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

Charges Advanced

$

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

RECEIVED MAR 1984

ILL COLLECT FREIGHT TO:

arrisons & Crosfield (Pacific) Inc.
321 E. 17th Street
uite 190
ustin, CA 92680

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

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

his is to certify that the above articles are properly described by name and are packed and marked and are in proper ondition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the ommandant of Coast Guard.
f the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether t is carrier's or shipper's weight.
hipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
ote—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
e 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:

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda G. Bragg Shipper.

R Rogers 3/26/84 Agent.
ffp

Per

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

STRIBUTION DEPT. - 1

M-165

UCAREF00013998

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 1-20-84
DATE SHIPPED 1-20-84
CARRIER SP
CAR NO. SSW-67638
RQ 50374

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o A. J. Lynch Warehouse
4560 E. 50th Street
Los Angeles, CA

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
17821 E. 17th Street
Suite 190
Tustin, CA 92680

INVOICE NO. AU 084800
INVOICE DATE 1-20-84
CUST. ORD. NO. LA-1484
DATE ENTERED 1-18-84
TERMS Net 60
ACC. CODE 36745008
SALESMAN JEW 46

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 1,920 | RG-244 (P/C 653001)<br>(Part of C/L order)<br>(Code U-207024) | 19,200 | $1.95<br>Less 10% | $37,440.00<br>$ 3,744.00<br>$33,696.00 |

JAN 1984 RECEIVED

1101 1805

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

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

UNION CARBIDE CORPORATION

P O Box 91136
Chicago, Illinois 60693
(Duns #00-290-9455)

P O Box 36004-M
Pittsburgh, Pennsylvania 15250
(Duns # 00-290-9448)

P O Box 1612
Dallas, Texas 75285
(Duns # 00-290-9406)

(Duns # 00-290-9430)

P O Box 101044
Atlanta Georgia 30392
(Duns # 00-290 9398)

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

M-1/nn

UCAREF00013999

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

Harrisons & Crosfield (Pacific) Inc.
c/o A. J. Lynch Warehouse
4560 E. 50th Street
Los Angeles, CA

Harrisons & Crosfield (Pacific) Inc.
17821 E. 17th Street
Suite 190
Tustin, CA 92680

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 084800 | SHIPPED FROM | Same |
| INVOICE DATE | 1-20-84 | PPD/COL. | Collect |
| CUST. ORD. NO. | LA-1484 | DATE TO SHIP | 1-20-84 |
| DATE ENTERED | 1-18-84 | DATE SHIPPED | 1-20-84 |
| TERMS | Net 60 | CARRIER | SP |
| ACC. CODE | 36745008 | CAR NO. | SSW-67638 |
| SALESMAN | JEW 46 | RQ | 50374 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| | | | | FOLD |
| 920 | RG-244 (P/C 653001) | 19,200 | $1.95 | $37,440.00 |
| | (Part of C/L order) | | Less 10% | $ 3,744.00 |
| | (Code U-207024) | | | $33,696.00 |

JAN 1984 RECEIVED

1101805

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

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

**UNION CARBIDE CORPORATION**

P O Box 91136
Chicago, Illinois 60693
(Duns #00 290 9455)

P O Box 36004-M
Pittsburgh Pennsylvania 15250
(Duns # 00 290-9448)

P O Box 1612
Dallas Texas 75285
(Duns # 00-290-9406)

P O Box 101044
Atlanta, Georgia 30392
(Duns # 00-290-9398)

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.

TRIPLICATE INVOICE

UCAREF00014000

UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO INVOICE

Harrisons & Crosfield (Pacific) Inc.
c/o A. J. Lynch Warehouse
4560 E. 50th Street
Los Angeles, CA

Harrisons & Crosfield (Pacific) Inc.
17821 E. 17th Street
Suite 190
Tustin, CA 92680

| | |
|---|---|
| INVOICE NO. | AU 084700 |
| INVOICE DATE | 1-20-84 |
| CUST. ORD. NO. | LA-1484 |
| DATE ENTERED | 1-18-84 |
| TERMS | Net 60 |
| ACC. CODE | 36745008 |
| SALESMAN | JEW 46 |

| | |
|---|---|
| FOB | King City, CA |
| SHIPPED FROM | Same |
| PPD/COL. | Collect |
| DATE TO SHIP | 1-20-84 |
| DATE SHIPPED | 1-20-84 |
| CARRIER | SP |
| CAR NO. | SSW-67638 |
| RQ | 50465 |

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 80 | RG-144 (P/C 652501)<br>(Part of C/L order)<br>(Code U-207014) | 2,800 | $.46<br>Less 10% | $1,288.00<br>$ 128.80<br>$1,159.20 |

JAN 1984
RECEIVED

1101180 [illegible]

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. REFER TO [illegible] NUMBER ABOVE WHEN MAILING REMITTANCE. PLEASE REMIT TO NEAREST ADDRESS LISTED BELOW.

**UNION CARBIDE CORPORATION**

P O Box 01136
Chicago Illinois 60693
(Duns #00-290-9455)

P O Box 36004 M
Pittsburgh, Pennsylvania 15250
(Duns # 00-290 9448)

P.O. Box [illegible]
[illegible]
(Duns # [illegible])

P.O. Box 1612
Dallas, Texas 75285
(Duns # 00-290-9406)

P.O. Box [illegible]
[illegible]
(Duns # 00-290-9430)

P O Box 101044
Atlanta, Georgia 30392
(Duns # 00-290-9398)

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

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

DUPLICATE INVOICE

UCAREF00014001

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o A. J. Lynch Warehouse
4560 E. 50th Street
Los Angeles, CA

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
17821 E. 17th Street
Suite 190
Tustin, CA 92680

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 084700 | SHIPPED FROM | Same |
| INVOICE DATE | 1-20-84 | PPD/COL. | Collect |
| CUST. ORD. NO. | LA-1484 | DATE TO SHIP | 1-20-84 |
| DATE ENTERED | 1-18-84 | DATE SHIPPED | 1-20-84 |
| TERMS | Net 60 | CARRIER | SP |
| ACC. CODE | 36745008 | CAR NO. | SSW-67638 |
| SALESMAN | JEW 46 | RQ | 50465 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 80 | RG-144 (P/C 652501) | 2,800 | $.46 | $1,288.00 |
| | (Part of C/L order) | | Less 10% | $ 128.80 |
| | (Code U-207014) | | | $1,159.20 |

JAN 1984
RECEIVED

11011805

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

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

**UNION CARBIDE CORPORATION**

P.O. Box 91136
Chicago, Illinois 60693
(Duns #00-290-9455)

P.O. Box 3600-M
Pittsburgh, Pennsylvania 15250
(Duns # 00-290-9448)

P.O. Box 1612
Dallas, Texas 75285
(Duns # 00-290-9408)

P.O. Box 101044
Atlanta, Georgia 30392
(Duns # 00-290-9398)

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.

TRIPLICATE INVOICE

UCAREF00014002

UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o A. J. Lynch Warehouse
4560 E. 50th Street
Los Angeles, CA

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
17821 E. 17th Street
Suite 190
Tustin, CA 92680

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 084600 | FOB | King City, CA |
| INVOICE DATE | 1-20-84 | SHIPPED FROM | Same |
| CUST. ORD. NO. | LA-1484 | PPD/COL. | Collect |
| DATE ENTERED | 1-18-84 | DATE TO SHIP | 1-20-84 |
| TERMS | Net 60 | DATE SHIPPED | 1-20-84 |
| ACC. CODE | 36745008 | CARRIER | SP |
| SALESMAN | JEW 46 | CAR NO. | SSW-67638 |
| | | RQ | 50337 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 90 | HPO (P/C 651001) | 3,150 | $.145 | $456.75 |
| | (Part of C/L order) | | Less 10% | $ 45.68 |
| | (Code U-203010) | | | $411.07 |

FOLD

JAN 1984 RECEIVED

11011885

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE REFER TO [illegible] NUMBER ABOVE WHEN MAILING REMITTANCE. PLEASE REMIT TO NEAREST ADDRESS LISTED BELOW.

**UNION CARBIDE CORPORATION**

P O Box 91136
Chicago Illinois 60693
(Duns #00 290-9455)

P O Box 360044-M
Pittsburgh Pennsylvania 15250
(Duns # 00 290-9448)

P O Box 1612
Dallas, Texas 75285
(Duns # 00-290-9406)

(Duns # 00-290-9430)

P O Box 101044
Atlanta Georgia 30392
(Duns # 00-290-9398)

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

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

UCAREF00014003

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o A. J. Lynch Warehouse
4560 E. 50th Street
Los Angeles, CA

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
17821 E. 17th Street
Suite 190
Tustin, CA 92680

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 084600 | SHIPPED FROM | Same |
| INVOICE DATE | 1-20-84 | PPD/COL. | Collect |
| CUST. ORD. NO. | LA-1484 | DATE TO SHIP | 1-20-84 |
| DATE ENTERED | 1-18-84 | DATE SHIPPED | 1-20-84 |
| TERMS | Net 60 | CARRIER | SP |
| ACC. CODE | 36745008 | CAR NO. | SSW-67638 |
| SALESMAN | JEW 46 | RQ | 50337 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | | | | FOLL |
| 90 | HPO (P/C 651001) | 3,150 | $.145 | $456.75 |
| | (Part of C/L order) | | Less 10% | $ 45.68 |
| | (Code U-203010) | | | $411.07 |

11011805

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

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

**UNION CARBIDE CORPORATION**

P.O Box 91136
Chicago, Illinois 60693
(Duns #00-290-9455)

P.O Box 360004-M
Pittsburgh, Pennsylvania 15250
(Duns # 00-290-9446)

[redacted]

P.O Box 1612
Dallas, Texas 75285
(Duns # 00-290-9406)

[redacted]

P.O Box 101044
Atlanta, Georgia 30392
(Duns # 00-290-9398)

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

TRIPLICATE INVOICE

M-11-E

UCAREF00014004

# FREIGHT BILL OF LADING -SHORT FORM- ORIGINAL-NOT NEGOTIABLE

1

Southern Pacific
(Name of Carrier)

Carrier's No. _____

Shipper's No. 11011805

UNION CARBIDE CORPORATION
METALS DIVISION

At King City (Welby), Ca. 1-20, 19 84 From

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

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

Consigned to Harrisons & Crosfield (Pacific) Inc.,
c/o A. J. Lynch Warehouse, 4560 E. 50th Street

Customer's Order No. LA-1484

Destination Los Angeles State California County _____

Route SP

Delivering Carrier SP

Car or Vehicle Initials SSW No. 67638

Seal No. WDG-15671
WDG-15672

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subject to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|---|
| | ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8. | 1 | | | |
| 090 bags | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 26,280 lbs. | | |
| | ASBESTOS SHORTS OR WASTE BILL AS | 3 | 100,000 lbs. | $1.36/Cwt | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of pallets 2,755 lbs. FREE<br>Weight of dunnage 72 lbs. FREE<br>SWLC | | | | |
| | FREIGHT COLLECT | | | | |

JAN 1984 RECEIVED

BILL COLLECT FREIGHT TO:

Harrisons & Crosfield (Pacific) Inc.
7821 E. 17th Street
Suite 190
Austin, CA 92680

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.

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

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

$ _____

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

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:

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda G. Brogan Shipper.

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

R O Taylor Agent.

Per Asst 430 Rec

DISTRIBUTION DEPT. – 1

M-11n/a

UCAREF00014005

COPY OF FREIGHT BILL

721 - SOUTHERN PACIFIC TRANSPORTATION CO. - 721

S-744
REV. 9-80

FREIGHT BILL-NO. 266953

ISSUING ZONE OFFICE LOS ANGELES, CALIF.

DATE JAN 27, 1984

| CAR INITIALS AND NUMBER | KIND | WEIGHT IN TONS GROSS | TARE | NET | LENGTH OF CAR ORDERED | FURNISHED | CAPACITY OF CAR ORDERED | FURNISHED |
|---|---|---|---|---|---|---|---|---|
| SSW 97636 | REY | | | | | 53 7 | | 152 |

| TRAILER INITIALS AND NUMBER | LENGTH | PLAN NUMBER |
|---|---|---|
| | | |

TOFC

DATE OF SHIPMENT: FEV 1 25 84 / 1 26 84

WAYBILL NUMBER: 40927

LA 1424

TO NO STATION STATE OR PROV: 26500 LOS ANGELES CA

FROM NO STATION STATE OR PROV: 93234 SELMA CA
B/A 93964 WATSONVILLE JUNCT CA

ROUTE: SP

SHIPPER:
UNION CARBIDE
PO BOX K KING CITY CA 93930
SEALS NOS 15671 72
S/NO 11011905 1/2 4PM

RECONSIGNED TO

AUTHORITY

CONSIGNEE AND ADDRESS:
HARRISON AND CROSFIELD PACI
4560 EAST 50TH ST
CARE OF A J LYNCH WHSE

WEIGHT AGNT

FINAL DESTINATION AND ADDITIONAL ROUTING

INSTRUCTIONS:
PROTECT LOWEST THRU RATE.
LFVC

~~CHARGES~~ ARE TO BE PREPAID WRITE OR STAMP HERE "TO BE PREPAID"

WHEN SHIPPER IN THE UNITED STATES EXECUTES THE NO-RECOURSE CLAUSE OF SECTION 7 OF THE BILL OF LADING, INSERT "YES"

| DESCRIPTION OF ARTICLES | COMMODITY CODE NO | WEIGHT | RATE | FREIGHT | ADVANCES | PREPAID |
|---|---|---|---|---|---|---|
| 2690 BAGS ASBESTOS SHORTS OS WASTE PALLETS AND CORNER BOARD LCB | | 26,260 | | | | |
| MAIL F/E TO- HARRISON AND CROSFIELD 37421 F 1 7th ST SUITE 300 TUSTIN CA 92680 | | 20,000 | | | | |

JAN 1984
RECEIVED

BUREAU NO

REMIT TO
HEO
REMIT TO

* MAKE REMITTANCE TO- SOUTHERN PACIFIC TRANSPORTATION CO.
FILE APPL.

UCAREF00014006

COPY OF FREIGHT BILL

721 - SOUTHERN PACIFIC TRANSPORTATION CO. - 721

S-744
REV. 9-80

FREIGHT BILL-NO. 20[illegible]

ISSUING ZONE OFFICE LOS ANGELES, CALIF.

DATE JAN 27, 1984

| CAR INITIALS AND NUMBER | KIND | WEIGHT IN TONS GROSS | TARE | NET | LENGTH OF CAR ORDERED | FURNISHED | CAPACITY OF CAR ORDERED | FURNISHED |
|---|---|---|---|---|---|---|---|---|
| SSW [illegible] | REY | | | | | 50 7 | | 150 |

| TRAILER INITIALS AND NUMBER | LENGTH | PLAN NUMBER | DATE OF SHIPMENT | WAYBILL NUMBER |
|---|---|---|---|---|
| TOFC | | | FEV 1/2 1 25 84<br>1 31 84 | [illegible] |

LA 147-1

| TO NO | STATION | STATE OR PROV |
|---|---|---|
| 08500 | LOS ANGELES | CA |

| FROM NO | STATION | STATE OR PROV |
|---|---|---|
| 03234 | WELBY | CA |
| 0/A 03164 | WATSONVILLE JUNCT | CA |

ROUTE
SP

SHIPPER
UNION CARBIDE
PO BOX K KING CITY CA 93930
SEALS SOO 17671 72
S/NO 11611105 1/24 SOO

RECONSIGNED TO

AUTHORITY

CONSIGNEE AND ADDRESS
HARRISON AND CROSFIELD PACI
4567 EAST 57TH ST
CARE OF F J LYNCH W-SE

WEIGHT
LGHT AGNT

FINAL DESTINATION AND ADDITIONAL ROUTING

INSTRUCTIONS
PROTECT LOWEST THROU RATE.
LFVC

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE "TO BE PREPAID"

WHEN SHIPPER IN THE UNITED STATES EXECUTES THE NO-RECOURSE CLAUSE OF SECTION 7 OF THE BILL OF LADING, INSERT "YES".

| DESCRIPTION OF ARTICLES | COMMODITY CODE NO. | WEIGHT | RATE | FREIGHT | ADVANCES | PREPAID |
|---|---|---|---|---|---|---|
| ZIRC BRICK REFRACTORY SHAPES OF MAKE | | PPD | | | | |
| PALLETIZED [illegible] LBS | | | | | | |
| MILE F/ TO- HARRISON AND CROSFIELD 17M21 F J LY ATT SUITE 201 TUSTIN CA 9268 | | | | | | |

FREIGHT BILLING REFERENCES

| BUREAU NO | POINT OF ORIGIN WB REFERENCES ARE FOUND | COMMODITY | WEIGHT |
|---|---|---|---|
| | | | |

JAN 1984
RECEIVED

Please Attach a Copy of this Bill to Your Remittance

[illegible] - SOUTHERN PACIFIC TRANSPORTATION CO.
FILE AP'S

M-168

UCAREF00014007

UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o A. J. Lynch Whse.
4560 E. 50th Street
Los Angeles, CA

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
17821 E. 17th Street
Suite 190
Tustin, CA 92680

| | |
|---|---|
| INVOICE NO. | AU 082200 |
| INVOICE DATE | 1-3-84 |
| CUST. ORD. NO. | LA-1449 |
| DATE ENTERED | 12-22-83 |
| TERMS | Net 60 |
| ACC. CODE | 36745008 |
| SALESMAN | JEW 46 |

| | |
|---|---|
| FOB | King City, CA |
| SHIPPED FROM | Same |
| PPD/COL. | Collect |
| DATE TO SHIP | 12-29-83 |
| DATE SHIPPED | 1-3-84 |
| CARRIER | SP |
| CAR NO. | SP-245415 |
| RQ | 50374 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| 2,080 | RG-244 (P/C 653001)<br>(Code U-207024)<br>(Price quoted per Mr. J. Walsh) | 20,800 | $1.85<br>Less 10% | $38,480.00<br>$ 3,848.00<br>$34,632.00 |

FOLD

JAN 1984 RECEIVED

11122701

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

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

UNION CARBIDE CORPORATION

P O Box 91128
Chicago Illinois 60693
(Duns #00 290 9455)

P O Box 36004 M
Pittsburgh, Pennsylvania 15250
(Duns # 00 290 9446)

P O Box 4115
Church Street Station
New York, New York 10249
(Duns # 00 290 9471)

P O Box 1612
Dallas Texas 75285
(Duns # 00 290-9406)

P O Box 6112N
Cleveland, Ohio 44193
(Duns # 00-290-9430)

P O Box 101044
Atlanta Georgia 30392
(Duns # 00-290-9398)

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

TRIPLICATE INVOICE

M-1710

UCAREF00014008

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

1

Southern Pacific
(Name of Carrier)

Carrier's No.

Shipper's No. 11122701

King City (Welby), Ca. 1-3, 19 84 From

UNION CARBIDE CORPORATION
METALS DIVISION

Consigned to Harrisons & Crosfield (Pacific) Inc.,
c/o A. J. Lynch Warehouse, 4560 E. 50th Street

Customer's Order No. LA-1449

Destination Los Angeles State California County

Route SP

Delivering Carrier SP Car or Vehicle Initials SP No. 245415

Seal No. WDG-15663
Seal No. WDG-15664

| 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 | | | |
| 080 bags | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 21,840 lbs. | | |
| | ASBESTOS SHORTS OR WASTE BILL AS | 3 | 100,000 lbs. | $1.36/Cwt | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of pallets 2,755 lbs. FREE<br>Weight of dunnage 72 lbs. FREE<br>SWLC | | | | |
| | FREIGHT COLLECT | | | | |

Subject to Section 7 of conditions of applicable bill of lading, if the 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 the 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

$

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

JAN 1984 RECEIVED

ILL COLLECT FREIGHT TO:

arrisons & Crosfield (Pacific) Inc.
321 E. 17th Street
uite 190
ustin, CA 92680

REQUEST FOR VERIFICATION 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

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

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

It 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.
the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it 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.
—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda Jo Dragoo Shipper.

Per C. H. Bowman Agent.

Per 1-3-84
4:45 Pm

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

TRIBUTION DEPT. - 1

UCAREF00014009

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield(Pacific), Inc.
M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield(Pacific), Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 777700 | SHIPPED FROM | Same |
| INVOICE DATE | 8-1-79 | PPD/COL. | Collect |
| CUST. ORD. NO. | #EA-986 | DATE TO SHIP | 7-31-79 |
| DATE ENTERED | 8-6-79 | DATE SHIPPED | 8-1-79 |
| TERMS | Net-30 | CARRIER | Hank Weaver |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPN 44 | RQ | 50576 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|---|
| | | | | | FOLI |
| 320 | RG-244 | 653001 | 3,200 | $1.23 | $3,936.00 |
| | | | | less 10 % | 393.60 |
| | | | | | $3,542.40 |
| | (Part of T/L order) | | | | |

RECEIVED
AUG 17 1979
H & C SAN FRANCISCO

11080101
H & C (PACIFIC) INC.
NEWPORT BEACH
AUG 15 1979
WJ

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

**UNION CARBIDE CORPORATION**

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10249

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

DUPLICATE INVOICE

M.100

UCAREF00014010

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield,(Pacific), Inc.
M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield(Pacific), Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 777600 | SHIPPED FROM | Same |
| INVOICE DATE | 8-1-79 | PPD/COL. | Collect |
| CUST. ORD. NO. | #KA-986 | DATE TO SHIP | 7-31-79 |
| DATE ENTERED | 8-6-79 | DATE SHIPPED | 8-1-79 |
| TERMS | Net-30 | CARRIER | Hank Weaver |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPN 44 | RQ | 50366 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|---|
| 30 | RG-144 | 652501 | 2,800 | $.26 | $728.00 |
| | | | | less 10% | 72.80 |
| | | | | | $655.20 |
| | (Part of T/L order) | | | | |

RECEIVED
AUG 17 1979
H & C SAN FRANCISCO

H & C (PACIFIC) 11080101
NEWPORT BEACH

AUG 15 1979

WJ
RJL

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

**UNION CARBIDE CORPORATION**

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 1024

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

DUPLICATE INVOICE

M-181

UCAREF00014011

UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO: *Harrisons & Crosfield(Pacific),Inc.
M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO: *Harrisons & Crosfield(Pacific),Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 777500 | FOB | King City, CA |
| INVOICE DATE | 8-1-79 | SHIPPED FROM | Same |
| CUST. ORD. NO. | #EA-986 | PPD/COL. | Collect |
| DATE ENTERED | 8-6-79 | DATE TO SHIP | 7-31-79 |
| TERMS | Net-30 | DATE SHIPPED | 8-1-79 |
| ACC. CODE | 36745008 | CARRIER | Hank Weaver |
| SALESMAN | TPN 44 | CAR NO. | |
| | | RQ | 50309 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 240 | RG 110 652101 | 8,400 | $.11 | $924.00 |
| | | | less 10 % | 92.40 |
| | | | | $831.60 |
| | (Part of T/L order) | | | |

RECEIVED
AUG 17 1979
H & C SAN FRANCISCO

11080101
H & C (PACIFIC) INC.
NEWPORT BEACH
AUG 15 1979
WJ

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

**UNION CARBIDE CORPORATION**

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

M.100

UCAREF00014012

UNION CARBIDE

**METALS DIVISION**
P.O. BOX K
KING CITY, CALIF. 93930

SHIP TO
Harrisons & Crosfield(Pacific), Inc.
M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield(Pacific), Inc.
4000 Birch Street
Newport Beach, CA 92660

| | |
|---|---|
| INVOICE NO. | AU 777400 |
| INVOICE DATE | 8-1-79 |
| CUST. ORD. NO. | #EA-986 |
| DATE ENTERED | 8-6-79 |
| TERMS | Net-30 |
| ACC. CODE | 36745008 |
| SALESMAN | TPN 44 |

| | |
|---|---|
| FOB | King City, CA |
| SHIPPED FROM | Same |
| PPD/COL. | Collect |
| DATE TO SHIP | 7-31-79 |
| DATE SHIPPED | 8-1-79 |
| CARRIER | Hank Weaver |
| CAR NO. | |
| RQ | 51159 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| 45 | HPO 651001 (Part of T/L order) | 1,575 | $.10<br>less 10% | $157.50<br>15.75<br>$141.75 |

RECEIVED
AUG 17 1979
H & C SAN FRANCISCO

H & C (FAC.IFIC) INC.
NEWPORT BEACH
AUG 15 1979

11080101

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

**UNION CARBIDE CORPORATION**

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 1024

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

DUPLICATE INVOICE

UCAREF00014013

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

Hank Weaver Trucking
(Name of Carrier)

Carrier's No. _____

Shipper's No. 11080101

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

At King City (Welby), Ca. 8-1, 19 79 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

Consigned to Harrisons & Crosfield (Pacific) Inc.,
c/o M & N Warehouse, 6245 Christie Avenue

Customer's Order No. EA-986

Destination Emeryville State California County _____

Route _____

Delivering Carrier

Car or Vehicle Initials _____ No. _____

Seal No. _____

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subj. 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 | | | |
| 585 bags (17 pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 16,865 lbs. | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of pallets | | 901 lbs. | | |
| | | | | | |
| | | | | | |
| | 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.

RECEIVED AUG 17 1979 M & C SAN FRANCISCO

(Signature of Consignor.)

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

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

Agent or Cashier

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

Charges Advanced:

$ _____

AUG 15 1979

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.

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 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:

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda J. Dragon Shipper.

Agent.

Per Robert A. Tomlinson

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

DISTRIBUTION DEPT. – 1

M-184

UCAREF00014014


Published by AsbestosClaims.Law
asbestosclaims.law/library/19668/69

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Ave.
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch St.
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 816800 | SHIPPED FROM | Same |
| INVOICE DATE | 1-15-80 | PPD/COL. | Collect |
| CUST. ORD. NO. | E-6023 | DATE TO SHIP | w/o 1-7-80 |
| DATE ENTERED | 1-11-80 | DATE SHIPPED | 1-15-80 |
| TERMS | Net 30 | CARRIER | CTC Trkg |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPN 44 | RQ | 50309 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| | | | | FOLI |
| 240 | RG-110 (P/C 652101) | 8,400 | $.11 | $924.00 |
| | (Part of T/L order) | | Less 10% | $92.40 |
| | (Price quoted per Mr. T. P. Norris) | | .099 | $831.60 |

[illegible] 11011101
NEWPORT BEACH
JAN 18 1980

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

**UNION CARBIDE CORPORATION**

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 102[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.

DUPLICATE INVOICE

UCAREF00014015

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Ave.
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch St.
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 816700 | SHIPPED FROM | Same |
| INVOICE DATE | 1-15-80 | PPD/COL. | Collect |
| CUST. ORD. NO. | E-6023 | DATE TO SHIP | w/o 1-7-80 |
| DATE ENTERED | 1-11-80 | DATE SHIPPED | 1-15-80 |
| TERMS | Net 30 | CARRIER | CTC Trking |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPH 44 | RQ | 51159 |

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | | | | FOLL |
| 135 | HPO (P/C 651001) | 4,725 | $.10 | $472.50 |
| | (Part of T/L order) | | Less 10% | $47.25 |
| | (Price quoted per Mr. T. P. Norris) | | 135 bags | $425.25 |

H & C (illegible) INC.
MANUFACTURING DIVISION
JAN 16 1980

11011101

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

**UNION CARBIDE CORPORATION**

☒ P.O. BOX 91136, CHICAGO, ILL. ~~xxxx~~ 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK ~~xxxx~~ 10024

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

DUPLICATE INVOICE

UCAREF00014016

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Ave.
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch St.
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 816900 | SHIPPED FROM | Same |
| INVOICE DATE | 1-15-80 | PPD/COL. | Collect |
| CUST. ORD. NO. | E-6023 | DATE TO SHIP | w/o 1-7-80 |
| DATE ENTERED | 1-11-80 | DATE SHIPPED | 1-15-80 |
| TERMS | Net 30 | CARRIER | CTC Trkg |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPN 44 | RQ | 50576 |

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | | | | FOL |
| 320 | RG-244 (P/C 653001) | 3,200 | $1.23 | $3,936.00 |
| | (Part of T/L order) | | Less 10% | $393.60 |
| | (Price quoted per Mr. T. P. Norris) | | 1,107 | $3,542.40 |

11011101

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

**UNION CARBIDE CORPORATION**

☑ P.O. BOX 91136, CHICAGO, ILL. ~~xxxxx~~ 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK ~~xxxx~~1024

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

TRIPLICATE INVOICE

©L

m 10a

UCAREF00014017

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

1

CTC Trucking
(Name of Carrier)

Carrier's No. _____

Shipper's No. 11011101

King City (Welby), Ca. 1-15, 1980 From

UNION CARBIDE CORPORATION
METALS DIVISION

Consigned to Harrisons & Crosfield (Pacific) Inc., c/o M.& N Warehouse, 6245 Christie Avenue

Customer's Order No. E-6023

Destination Emeryville State California County _____

Route _____

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____ Seal No. _____

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subject to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|---|
| | ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8. | 1 | | | |
| 205 bags (7 pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 17,235 lbs. | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of pallets | | 901 lbs. | | |
| | | | | | |
| | FREIGHT COLLECT | | | | |
| | | | | | |

Subject to Section 7 of conditions, if 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 on prepayment of the charges on the property described hereon.

Agent or Cashier

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

Charges Advanced

$ _____

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

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

PALLETIZED GROSS WEIGHT _____ LBS

WEIGHT OF PALLETS _____ LBS

FREIGHT CHARGES APPLY ON _____ LBS.

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

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

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

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

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

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

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

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE CORPORATION
METALS DIVISION

per Linda J. Ohlgren Shipper.

Agent

Per _____

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

DISTRIBUTION DEPT. — 1

UCAREF00014018

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA.

SHIP TO
*Harrisons & Crosfield (Pacific)
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
*Harrisons & Crosfield (Pacific) Inc.
4000 Bifch St.
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 807300 | SHIPPED FROM | Same |
| INVOICE DATE | 11-30-79 | PPD/COL. | Collect |
| CUST. ORD. NO. | EA-1081 | DATE TO SHIP | 11-26-79 |
| DATE ENTERED | 11-26-79 | DATE SHIPPED | 11-30-79 |
| TERMS | Net 30 | CARRIER | CTC Trkg. |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPM 44 | RQ | 50576 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | | | | FOLI |
| 320 | RG-244 (P/C 653001) | 3,200 | $1.23 | $3,936.00 |
| | (U-207024) | | Less 10% | $393.60 |
| | (Part of T/L order) | | /:/07 | $3,542.40 |

H & C (PACIFIC) 12803
NEWPORT BEACH
DEC 3 1979

| | |
|---|---|
| WJ | |
| KJL | |

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

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. ~~60680~~ 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK ~~10008~~ 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.

TRIPLICATE INVOICE

M-194

UCAREF00014019

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield (Pacific)
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch St.
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 807200 | SHIPPED FROM | Same |
| INVOICE DATE | 11-30-79 | PPD/COL. | Collect |
| CUST. ORD. NO. | EA-1081 | DATE TO SHIP | 11-26-79 |
| DATE ENTERED | 11-26-79 | DATE SHIPPED | 11-30-79 |
| TERMS | Net 30 | CARRIER | CTC Trkg. |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPM 44 | RQ | 50366 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| | | | | FOL |
| 120 | RG-144 (P/C 652501) | 4,200 | $.26 | $1,092.00 |
| | ( U-207914 ) | | Less 10% | $109.20 |
| | ( Part of T/L order ) | | .23¢ | $982.80 |

11112603
H & C (PACIFIC) INC.
NEWPORT BEACH
DEC 3 1979
WJ

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

**UNION CARBIDE CORPORATION**

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

TRIPLICATE INVOICE

M-195
UCAREF00014020

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield (Pacific)
c/o M & M Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch St.
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 807100 | SHIPPED FROM | Same |
| INVOICE DATE | 11-30-79 | PPD/COL. | Collect |
| CUST. ORD. NO. | EA-1081 | DATE TO SHIP | 11-26-79 |
| DATE ENTERED | 11-26-79 | DATE SHIPPED | 11-30-79 |
| TERMS | Net 30 | CARRIER | CTC Trkg. |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPM 44 | RQ | 50309 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 240 | RG-110 (P/C 652101) | 8,400 | $.11 | $924.00 |
| | (U-207010) | | Less 10% | $92.40 |
| | (Part of T/L order) | | .099 | $831.60 |

H & C (PACIFIC) INC. 11112603
NEWPORT BEACH

DEC 3 1979

| | |
|---|---|
| WJ | |
| KJL | |

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

**UNION CARBIDE CORPORATION**

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

TRIPLICATE INVOICE

M-196

UCAREF00014021

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

1

C. T. C. Trucking
(Name of Carrier)

Carrier's No. _____

Shipper's No. 11112603

UNION CARBIDE CORPORATION
METALS DIVISION

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

King City (Welby), Ca. 11-26 11-30, 19 79 From

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

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

Consigned to Harrisons & Crosfield (Pacific) Inc., c/o M & N Warehouse, 6245 Christie Avenue

Customer's Order No. EA-1081

Destination Emeryville State California County _____

Route _____ Car or Vehicle Initials _____ No. _____ Seal No. _____

Delivering Carrier _____

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subject to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|---|
| | ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8. | 1 | | | |
| 680 bags (17 pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 16,680 lbs. | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of pallets | | 901 lbs. | | |
| | FREIGHT COLLECT | | | | |
| | H & C (PACIFIC) INC. NEWPORT BEACH | | | | |

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

$ _____

DEC 3 1979

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.

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.

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

* 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:

UNION CARBIDE CORPORATION
METALS DIVISION

Per _____ Shipper.

Agent

Per _____

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

Permanent postoffice address of shipper _____

DISTRIBUTION DEPT. – 1

M-1an

UCAREF00014022

C. Trucking
(Name of Carrier)

Carrier's No. 4541

King City (Welby), Ca. 11-26-79 19 79 From

Shipper's No. 11112603

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

Consigned to Harrisons & Crosfield (Pacific) Inc.,
c/o M & N Warehouse, 6245 Christie Avenue

Customer's Order No. PO-1051

Destination Emeryville State California County

Route

Delivering Carrier Car or Vehicle Initials No. Seal No.

| No. Packages | Kind of Packages, Description of Articles, Special Marks, and Exceptions | | *Weight (Subject to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|---|
| 600 bags (2 pallets) | 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 | | | |
| | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 16,680 lbs. | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of pallets | | 901 lbs. | | |
| | PREPAID COLLECT | | | | |
| 2 | 11545 PO-1051 | | | | |

"Subject to Section 7 of conditions, 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

Charges Advanced:

$

*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

Charges Advanced:

$

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

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 CLAIMS AT DESTINATION.

DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5262.

NOTE TO CARRIER
SEE PREPAID CHARGES TO

If property described herein is moving on a through bill of lading, the carrier shall not make delivery thereof without payment of freight and all other lawful charges.

UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO
Harrisons & Crosfield (Pacific), Inc.
MVH Whse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific), Inc.
4000 Birch St.
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 798300 | FOB | King City, CA |
| INVOICE DATE | 10-17-79 | SHIPPED FROM | Same |
| CUST. ORD. NO. | EA-1038 | PPD/COL. | Collect |
| DATE ENTERED | 10-17-79 | DATE TO SHIP | 10-17-79 |
| TERMS | Net 30 | DATE SHIPPED | 10-17-79 |
| ACC. CODE | 36745008 | CARRIER | PMT |
| SALESMAN | TPM 44 | CAR NO. | |
| | | RQ | 51159 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | | | | FOL |
| 180 | HPO (P/C 651001) | 6,300 | $.10 | $630.00 |
| | (Part of T/L order) | | Less 10% | $63.00 |
| | | | | $567.00 |

1110170

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

**UNION CARBIDE CORPORATION**

P.O. BOX 91136 CHICAGO IL 60693

UCAREF00014024

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

1

P.M.T.
(Name of Carrier)

Carrier's No. _____

Shipper's No. 11101702

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

At King City (Welby), Ca. 10-17, 19 79 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

Consigned to Harrisons & Crosfield (Pacific) Inc., c/o M & N Warehouse, 6245 Christie Avenue

Customer's Order No. EA-1038

Destination Emeryville State California County _____

Route _____

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____ Seal No. _____

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subject to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|---|
| | ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8. | 1 | | | |
| 160 bags 4 pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 6,660 lbs. | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of pallets | | 212 lbs. | | |
| | | | | | |
| | FREIGHT COLLECT | | | | |
| | | | | | |

Subject to Section 7 of conditions of applicable bill of lading, if the 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 fibre boxes used for the shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

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

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

If 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 _____

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

10/17/79

Per Linda J. Dwyer Shipper.

Agent

Per _____

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

DISTRIBUTION DEPT. – 1

UCAREF00014025


Published by AsbestosClaims.Law
asbestosclaims.law/library/19668/80

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 6-7-79
DATE SHIPPED 6-7-79
CARRIER Weaver Trucking
CAR NO.
RQ 50576

INVOICE NO. AU 765300
INVOICE DATE 6-7-79
CUST. ORD. NO. EA-942
DATE ENTERED 6-5-79
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPN 44

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| 240 | RG-244 (P/C 653001) | 2,400 | $1.23 | $2,952.00 |
| | | | Less 10% | $ 295.20 |
| | (Part of T/L order) | | | $2,656.80 |

H & C (PACIFIC), INC.
NEWPORT BEACH
JUN 11 1979

11060504

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

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. ~~60680~~ 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK ~~10028~~ 1024

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

DUPLICATE INVOICE

m.nnn

UCAREF00014026

UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & M Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

INVOICE NO. AU 765200
INVOICE DATE 6-7-79
CUST. ORD. NO. EA-942
DATE ENTERED 6-5-79
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPN 44

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 6-7-79
DATE SHIPPED 6-7-79
CARRIER Weaver Truckin
CAR NO.
RQ 50366

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | | | | FOLI |
| 120 | RG-144 (P/C 652501) | 4,200 | $.26 | $1,092.00 |
| | | | Less 10% | $ 109.20 |
| | | | | $ 982.80 |
| | (Part of T/L order) | | | |

H & C (NEWPORT BEACH) INC.
NEWPORT BEACH
JUN 11 1979

11060504

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

UNION CARBIDE CORPORATION

XX P.O. BOX 91136, CHICAGO, ILL. ~~60680~~ 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK ~~10046~~ 102

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

DUPLICATE INVOICE

M-708

UCAREF00014027

UNION CARBIDE

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

calidria ASBESTOS

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

INVOICE NO. AU 765100
INVOICE DATE 6-7-79
CUST. ORD. NO. RA-942
DATE ENTERED 6-5-79
TERMS Net 30
ACC. CODE 36745008
SALESMAN EPN 44

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 6-7-79
DATE SHIPPED 6-7-79
CARRIER Weaver Trucking
CAR NO.
RQ 50309

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| D | | | | FOB |
| 160 | RG-110 (P/C 652101) | 5,600 | $.11 | $616.00 |
| | | | Less 10% | $ 61.60 |
| | (Part of T/L order) | | | $554.40 |

H & C (PACIFIC) INC.
NEWPORT BEACH
JUN 11 1979

11060504

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

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. ~~60689~~ 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK ~~10008~~ 102

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

DUPLICATE INVOICE

M-209

UCAREF00014028

UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

INVOICE NO. AU 765000
INVOICE DATE 6-7-79
CUST. ORD. NO. EA-942
DATE ENTERED 6-5-79
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPN 44

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 6-7-79
DATE SHIPPED 6-7-79
CARRIER Weaver Trucking
CAR NO.
RQ 51159

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| 180 | HPO (P/C 651001) | 6,300 | $.10 | $630.00 |
| | | | Less 10% | $ 63.00 |
| | (Part of T/L order) | | | $567.00 |

H & C (PACIFIC) INC.
NEWPORT BEACH
JUN 11 1979

11060504

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

**UNION CARBIDE CORPORATION**

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 1024

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

DUPLICATE INVOICE

M-210

UCAREF00014029

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

SHIPPED FROM Same

PPD/COL. Collect

DATE TO SHIP 4-24-79

DATE SHIPPED 4-25-79

CARRIER Hank Weaver Trucking

CAR NO.

RQ 50576

SHIP TO
*Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
*Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

INVOICE NO. AU 755000
INVOICE DATE 4-25-79
CUST. ORD. NO. EA-889
DATE ENTERED 4-24-79
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPN 44

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| 120 | RG-244 (P/C 653001) | 1,200 | $1.23 | $1,476.00 |
| | | | Less 10% | $ 147.60 |
| | | | | $1,328.40 |
| | (Part of T/L order) | | | |

H & C [illegible] INC.
[illegible]
APR 30 1979

11042401

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

**UNION CARBIDE CORPORATION**

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

UCAREF00014030

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

SHIPPED FROM Same

PPD/COL. Collect

DATE TO SHIP 4-24-79

DATE SHIPPED 4-25-79

CARRIER Hank Weaver Trucking

CAR NO.

RQ 50366

SHIP TO
*Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
*Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

INVOICE NO. AU 754900
INVOICE DATE 4-25-79
CUST. ORD. NO. EA-889
DATE ENTERED 4-24-79
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPH 44

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | | | | FOL |
| 200 | RG-144 (P/C 652501) | 7,000 | $.26 | $1,820.00 |
| | | | Less 10% | $ 182.00 |
| | | | | $1,638.00 |
| | (Part of T/L order) | | | |

H & C (Fr...) INC.
NEWPORT BEACH
APR 30 1979

11042401

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

**UNION CARBIDE CORPORATION**

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

©L

DUPLICATE INVOICE

UCAREF00014031

UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO
*Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
*Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| | |
|---|---|
| INVOICE NO. | AU 754800 |
| INVOICE DATE | 4-25-79 |
| CUST. ORD. NO. | EA-889 |
| DATE ENTERED | 4-24-79 |
| TERMS | Net 30 |
| ACC. CODE | 36745008 |
| SALESMAN | TPM 44 |

| | |
|---|---|
| FOB | King City, CA |
| SHIPPED FROM | Same |
| PPD/COL. | Collect |
| DATE TO SHIP | 4-24-79 |
| DATE SHIPPED | 4-25-79 |
| CARRIER | Hank Weaver Trucking |
| CAR NO. | |
| RQ | 50309 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| LD | | | | FOL |
| 240 | RG-110 (P/C 652101) | 8,400 | $.11 | $924.00 |
| | | | Less 10% | $ 92.40 |
| | | | | $831.60 |
| | (Part of T/L order) | | | |

H & C (FRANCE) LTD.
RECEIVED
APR 30 1979

11042401

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

**UNION CARBIDE CORPORATION**

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

DUPLICATE INVOICE

UCAREF00014032

UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO
*Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
*Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 755100 | FOB | King City, CA |
| INVOICE DATE | 4-25-79 | SHIPPED FROM | Same |
| CUST. ORD. NO. | EA-889 | PPD/COL. | Collect |
| DATE ENTERED | 4-24-79 | DATE TO SHIP | 4-24-79 |
| TERMS | Net 30 | DATE SHIPPED | 4-25-79 |
| ACC. CODE | 36745008 | CARRIER | Hank Weaver Trucking |
| SALESMAN | TPN 44 | CAR NO. | |
| | | RQ | 50577 |

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 120 | SG-210 (P/C 655301) | 4,200 | $.10 | $420.00 |
| | | | Less 5% | $ 21.00 |
| | | | | $399.00 |
| | (Part of T/L order) | | | |

H & C (illegible) NEWPORT BEACH
APR 30 1979

11042401

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

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10249

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

DUPLICATE INVOICE

UCAREF00014033

**METALS DIVISION**
P.O. BOX K
KING CITY, CALIF. 93930

**calidria** ASBESTOS

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 2-8-79
DATE SHIPPED 2-8-79
CARRIER CME
CAR NO.
RQ 50576

SHIP TO
*Harrisons & Crosfield(Pacific) Inc.
Mx H Warehouse
6245 Christie Avenue
Emeryville, CA. 94608

INVOICE TO
*Harrisons & Crosfield(Pacific) Inc.
4000 Birch Street
Newport Beach, CA. 92660

INVOICE NO. AU 734900
INVOICE DATE 2-8-79
CUST. ORD. NO. #E-4539
DATE ENTERED 2-7-79
TERMS Net-30
ACC. CODE 36745008
SALESMAN TPN 44

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | | QUANTITY LBS. | PRICE / LB | AMOUNT |
|---|---|---|---|---|---|
| 240 | RG-244 | 653001 | 2,400 | $1.23 | $2,952.00 |
| | | | | less 10 % | 295.20 |
| | | | | | $2,656.80 |

H & C PAPER CO. INC.
FEB 19 1979

( Part of T/L order )

11020703

RECEIVED
FEB 15 1979
H & C SAN FRANCISCO

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

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10024

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

M-222
UCAREF00014034

UNION CARBIDE CORPORATION

UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| | |
|---|---|
| INVOICE NO. | AU 467300 |
| INVOICE DATE | 12-29-76 |
| CUST. ORD. NO. | E-3850 |
| DATE ENTERED | 12-28-76 |
| TERMS | Net 30 |
| ACC. CODE | 36745008 |
| SALESMAN | TPN 44 |

| | |
|---|---|
| FOB | King City, CA |
| SHIPPED FROM | Same |
| PPD/COL. | Collect |
| DATE TO SHIP | 12-29-76 |
| DATE SHIPPED | 12-29-76 |
| CARRIER | A & J Trucking |
| CAR NO. | |
| RQ | 50309 |

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | | | | FOLL |
| 40 | RG-110 (P/C 652101) (Part of T/L order) | 8,400 | $.08<br>Less 10% | $672.00<br>67.20<br>$604.80 |

RECEIVED
JAN 5 1977
H & C SAN FRANCISCO

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
JAN 3 1977

11122803

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

UNION CARBIDE CORPORATION

P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 1024

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

DUPLICATE INVOICE

M-226

UCAREF00014035

UNION CARBIDE

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

INVOICE NO. AU 467400
INVOICE DATE 12-29-76
CUST. ORD. NO. E-3850
DATE ENTERED 12-28-76
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPH 44

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 12-29-76
DATE SHIPPED 12-29-76
CARRIER A & J Trucking
CAR NO.
RQ 50366

SHIP TO
*Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
*Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 80 | RG-144 (P/C 652501)<br>(Part of T/L order) | 2,800 | $.20<br>Less 10% | $560.00<br>56.00<br>$504.00 |

FOR

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

RECEIVED
JAN 5 1977
H & C SAN FRANCISCO

1112280

JAN 3 1977

| | |
|---|---|
| WJ | |
| KJL | |

PLEASE REFER TO 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 7150, CHICAGO, ILL. 60693

☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10

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

TRIPLICATE INVOICE

M-227
UCAREF00014036

UNION CARBIDE

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

calidria ASBESTOS

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

INVOICE NO. AU 467400
INVOICE DATE 12-29-76
CUST. ORD. NO. E-3850
DATE ENTERED 12-28-76
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPH 44

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 12-29-76
DATE SHIPPED 12-29-76
CARRIER A & J Trucking
CAR NO.
RQ 50366

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 80 | EG-144 (P/C 652501)<br>(Part of T/L order) | 2,800 | $.20<br>Less 10% | $560.00<br>56.00<br>$504.00 |

RECEIVED
JAN 5 1977
H & C SAN FRANCISCO

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
JAN 3 1977

11122803

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

KSL

UNION CARBIDE CORPORATION
P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 1021

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

DUPLICATE INVOICE

M-228

UCAREF00014037

A & J Trucking
(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 111228

At King City (Welby), Ca. 12-29, 19 76 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

Consigned to Harrisons & Crosfield (Pacific) Inc.,
c/o M & N Warehouse, 6245 Christie Avenue

Customer's Order No. N-3850

Destination Emeryville State California County _____

Route _____

Delivering Carrier | Car or Vehicle Initials | No. | Seal No.

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subj. 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 | | | |
| 320 bags (8 pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 11,560 lbs. | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of pallets | | 424 lbs. | | |
| | | | H & C (PACIFIC) INC. NEWPORT BEACH, CALIF. | | |
| | FREIGHT COLLECT | | | | |
| | | | JAN 3 1977 | | |

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

$ _____

RECEIVED
JAN 5 1977
H & C SAN FRANCISCO

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.

REQUEST FOR APPLICATION OF ACTUAL WEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFF COVERING THIS SHIPMENT

KJL

PALLET WEIGHT _____ lbs.

WEIGHT OF PALLET _____ lbs.

FREIGHT CHARGES APPLY ON _____ lbs.

THIS PALLETIZED SHIPMENT HAS BEEN CLASSED AS A LIFT 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

I The like kind 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:

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda J. Gregorio Shipper.

R. Bucheus 12-29-76 Agt

Per _____

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

DISTRIBUTION DEPT. – 1

M-229

UCAREF00014038

UNION CARBIDE

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

Calidria ASBESTOS

file H+C Form E 3800

HIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o B & O Warehouse
107 SE Washington
Portland, OR 97214

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

INVOICE NO. AU 446400
INVOICE DATE 10-27-76
CUST. ORD. NO. E-3800
DATE ENTERED 10-26-76
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPM 44

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 10-27-76
DATE SHIPPED 10-27-76
CARRIER Delta Lines
CAR NO.
RQ 50310

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | | | | FOLD |
| 120 | RG-244 (P/C 653001) | 1,200 | $1.00 | $1,200.00 |
| | (Part of T/L order) | | Less 10% | 120.00 |
| | | | | $1,080.00 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
OCT 29 1976

RECEIVED
NOV 1 1976
H & C SAN FRANCISCO

11102603

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

WJ KJL UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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

TRIPLICATE INVOICE

M-233

UCAREF00014039

UNION CARBIDE

MINING & METALS DIVISION

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

Calidria ASBESTOS

FOB King City, Ca
SHIPPED FROM Same
INVOICE NO. M 44900
INVOICE DATE 10-27-76
PPD/COL Collect

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o B & O Warehouse
107 SE Washington
Portland, OR 97214

CUST. ORD. NO. E-3800
DATE TO SHIP 10-27-76
DATE ENTERED 10-26-76
DATE SHIPPED 10-27-76

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

TERMS Net 30
CARRIER Delta Lines
ACC. CODE 3674008
CAR NO.
SALESMAN RM 44
RO 50310

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 120 | SI-244 (P/C 653001) | 1,200 | $1.00 | $1,200.00 |
| | (Part of P/O order) | | Less 10% | 120.00 |
| | | | | $1,080.00 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
OCT 29 1976

RECEIVED
NOV 1
1976

11102603

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

KJL

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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

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

CUSTOMER ACKNOWLEDGEMENT

M-234

UCAREF00014040

UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o B & O Warehouse
107 SE Washington
Portland, OR 97214

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AH 446500 | FOB | King City, CA |
| INVOICE DATE | 10-27-76 | SHIPPED FROM | Same |
| CUST. ORD. NO. | K-3800 | PPD/COL. | Collect |
| DATE ENTERED | 10-26-76 | DATE TO SHIP | 10-27-76 |
| TERMS | Net 30 | DATE SHIPPED | 10-27-76 |
| ACC. CODE | 36745008 | CARRIER | Delta Lines |
| SALESMAN | TPM 44 | CAR NO. | |
| | | RQ | 50388 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| 40 | MI-144 (P/C 652501) | 1,400 | $.20 | $280.00 |
| | (Part of T/L order) | | Less 10% | 28.00 |
| | | | | $252.00 |

FOLD

RECEIVED
NOV 1 1976
H & C SAN FRANCISCO

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

OCT 29 1976

1110260

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

UNION CARBIDE CORPORATION

WJ
KJL
P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 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.

TRIPLICATE INVOICE

M-235

UCAREF00014041

UNION CARBIDE

MINING & METALS DIVISION

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

UNION ASBESTOS

FOB King City, CA
SHIPPED FROM Dixon
PPD/COL Collect

INVOICE NO. AU 446500
INVOICE DATE 10-27-76
CUST. ORD. NO. E-3800
DATE ENTERED 10-26-76
TERMS Net 30
ACC. CODE 36745008
SALESMAN ZZZ 44

DATE TO SHIP 10-27-76
DATE SHIPPED 10-27-76
CARRIER Delta Lines
CAR NO.
RQ 50388

INVOICE TO

Harrisons & Crosfield (Pacific) Inc.
c/o B & O Warehouse
107 SE Washington
Portland, OR 97214

SHIP TO

Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 40 | RG-144 (P/C 652501) (Part of P/A order) | 1,400 | $.20 | $280.00 |
| | | | Less 10% | 28.00 |
| | | | | $252.00 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
OCT 29 1976

RECEIVED
NOV 1 1976

11102603

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

UNION CARBIDE CORPORATION

KJL

☒ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4135 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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

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

CUSTOMER ACKNOWLEDGEMENT

M-236

UCAREF00014042

Delta Lines
(Name of Carrier)

Carrier's [illegible]

Shipper's No. 11102603

UNION CARBIDE CORPORATION
METALS DIVISION

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

King City (Welby), Ca. 10-27, 1976 From

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

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

Consigned to Harrisons & Crosfield (Pacific) Inc., c/o B & O Warehouse, 107 SE Washington

Customer's Order No. E-3800

Destination Portland State Oregon County

| Delivering Carrier | Car or Vehicle Initials | No. | Seal No. |
|---|---|---|---|
| | | | |

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subject to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|---|
| | ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8. | 1 | | | |
| 0 bags pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 2,760 lbs. | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | H & C (PACIFIC) INC NEWPORT BEACH, CALIF. | |
| | Weight of pallets | | 212 lbs. | | |
| | | | | OCT 29 1976 | |
| | FREIGHT COLLECT | | | WJ | |
| | RECEIVED NOV 1 1976 | | | KJL | |

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:
$

1 The libre bases 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.

RUSH, RUSH, RUSH, RUSH
MUST BE DELIVERED BY FRIDAY, 10-29-76.

REQUEST FOR VERIFICATION 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

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

is to certify that the above articles are properly described by name and are packed and marked and are in proper dition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the mmandant of Coast Guard.
no shipment moved between two ports by a carrier by water, the law requires that the bill of lading shall state whether carrier's or shipper's weight.
pper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
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:

UNION CARBIDE CORPORATION
METALS DIVISION

Per [signature] Shipper.

Per [signature] 10-22-76 Agent.

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

TRIBUTION DEPT. - 1

M 7328

UCAREF00014043

UNION CARBIDE

MINING & METALS DIVISION

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

calidria ASBESTOS

FOB: King City, CA

INVOICE NO. AK 446600

SHIPPED FROM: [illegible]

INVOICE DATE 10-29-76

PPD/COL Collect

SHIP TO:
Harrisons & Crosfield (Pacific) Inc.
c/o K & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

CUST. ORD. NO. K-3880

DATE TO SHIP 10-28-76

DATE ENTERED 10-26-76

DATE SHIPPED 10-29-76

TERMS Net 30

CARRIER A & J Trucking

INVOICE TO:
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

ACC. CODE 36745008

CAR NO.

SALESMAN [illegible] 44

RQ 50366

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 30 | M-144 (P/C 652501) (Part of T/L order) | 2,800 | $.20 Less 10% | $560.00 56.00 $504.00 |

FOLD

H & C (PACIFIC) INC.
NEWPORT BEACH CALIF.

RECEIVED
NOV 10 1976
H & C SAN FRANCISCO

NOV 1 1976

| | | | |
|---|---|---|---|
| WJ | | C | |
| KJL | | CD | |

2110260

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

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

UNION CARBIDE CORPORATION

P.O. BOX 91136, CHICAGO, ILL. 60690

P.O. BOX 4315 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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

CUSTOMER ACKNOWLEDGEMENT

M-241

UCAREF00014044

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & M Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| | |
|---|---|
| INVOICE NO. | AU 446600 |
| INVOICE DATE | 10-29-76 |
| CUST. ORD. NO. | E-3800 |
| DATE ENTERED | 10-26-76 |
| TERMS | Net 30 |
| ACC. CODE | 36745008 |
| SALESMAN | TPM 44 |

| | |
|---|---|
| SHIPPED FROM | Same |
| PPD/COL. | Collect |
| DATE TO SHIP | 10-28-76 |
| DATE SHIPPED | 10-29-76 |
| CARRIER | A & J Trucking |
| CAR NO. | |
| RQ | 50366 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 80 | EG-144 (P/C 652501) | 2,800 | $.20 | $560.00 |
| | (Part of T/L order) | | Less 10% | 56.00 |
| | | | | $504.00 |

FOLD

RECEIVED
NOV 10 1976
SUR FRANCISCO

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
NOV 1 1976

11102604

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

**UNION CARBIDE CORPORATION**

☒ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 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.

TRIPLICATE INVOICE

M-242
UCAREF00014045

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. AU 446800
INVOICE DATE 10-29-76
CUST. ORD. NO. E-3800
DATE ENTERED 10-26-76
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPH 44

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 10-28-76
DATE SHIPPED 10-29-76
CARRIER A & J Trucking
CAR NO.
RQ 51159

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o H & H Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | RECEIVED NOV 1 8 1976 H & C SAN FRANCISCO | | | FOLI |
| 240 | HPO (P/C 651001) | 9,600 | $.075 | $720.00 |
| | (Part of T/L order) | | Less 10% | 72.00 |
| | | | | $648.00 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
NOV 1 1976

13102604
WJ
KJL
CD

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

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 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 amende and of regulations and orders of the U S Department of Labor issued under Section 14 thereof.

TRIPLICATE INVOICE

©.

UCAREF00014046

UNION CARBIDE

# UNION CARBIDE CORPORATION
## MINING & METALS DIVISION

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

Calidria ASBESTOS

FOB: King City, CA
SHIPPED FROM: Same
INVOICE NO. M 46800
INVOICE DATE 10-29-76
PPD/COL: Collect
CUST. ORD. NO. K-3800
DATE TO SHIP: 10-28-76
DATE ENTERED 10-26-76
DATE SHIPPED 10-29-76
TERMS Net 30
CARRIER A & J Trucking
ACC. CODE 3674-5008
CAR NO.
SALESMAN ZFK 44
RO 51159

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o K & E Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 240 | MPO (P/C 651001) (Part of P/L order) | 9,600 | $.075 Less 10% | $720.00 72.00 $648.00 |

FOLD

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
NOV 1 1976

111092604
KJL

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

☐ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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

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

CUSTOMER ACKNOWLEDGEMENT

M-244

UCAREF00014047

UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & M Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 446700 | FOB | King City, CA |
| INVOICE DATE | 10-29-76 | SHIPPED FROM | Same |
| CUST. ORD. NO. | E-3800 | PPD/COL. | Collect |
| DATE ENTERED | 10-26-76 | DATE TO SHIP | 10-28-76 |
| TERMS | Net 30 | DATE SHIPPED | 10-29-76 |
| ACC. CODE | 36745008 | CARRIER | A & J Trucking |
| SALESMAN | TPM 44 | CAR NO. | |
| | | RQ | 50309 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| | | | | FOL |
| 60 | RG-110 (P/C 652101) | 5,600 | $.08 | $448.00 |
| | (Part of T/L order) | | Less 10% | 44.80 |
| | | | | $403.20 |

RECEIVED
NOV 10 1976
H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

NOV 1 1976
1110260

WJ
KJL

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

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 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.

TRIPLICATE INVOICE

M-245

UCAREF00014048

UNION CARBIDE

# UNION CARBIDE CORPORATION
## MINING & METALS DIVISION

Calidria ASBESTOS

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

FOB: King City, Ca.
SHIPPED FROM: Same
PPD/COL: Collect
DATE TO SHIP: 10-28-76
DATE SHIPPED: 10-29-76
CARRIER: A & J Trucking
CAR NO.:
RQ: 50309

INVOICE NO.: [illegible] 46700
INVOICE DATE: 10-29-76
CUST. ORD. NO.: E-3800
DATE ENTERED: 10-26-76
TERMS: Net 30
ACC. CODE: 36745008
SALESMAN: [illegible] 44

SHIP TO:
Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, Ca 94608

INVOICE:
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, Ca 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 160 | M-110 (P/C 652101) | 5,600 | $.08 | $448.00 |
| | (Part of T/L order) | | Less 10% | 44.80 |
| | | | | $403.20 |

FOLD

RECEIVED
NOV 10 1976
H & C (PACIFIC) INC.
SAN FRANCISCO NEWPORT BEACH, CALIF.

H & C
NOV 24

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

WJ | AC

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

UNION CARBIDE CORPORATION

[redacted]

P.O. BOX 1136, CHICAGO, ILL. 60690

☐ P.O. BOX 4135, CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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

CUSTOMER ACKNOWLEDGEMENT

M-741a

UCAREF00014049

A & J Trucking
(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 11102604

A. King City (Welby), Ca. 10-28 10-27, 19 76 From

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

Consigned to Harrisons & Crosfield (Pacific) Inc., c/o M & N Warehouse, 6245 Christie Avenue

Customer's Order No. E-3800

Destination Emeryville State California County

Route

Delivering Carrier | Car or Vehicle Initials | No. | Seal No.

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subj. 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 | | | |
| 80 bags 2 pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 18,280 lbs. | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of pallets | | 636 lbs. | | |
| | | | | | |
| | FREIGHT COLLECT | | | | |
| | | | | | |

Subject to Section 7 of conditions of uniform 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

$ _____

RECEIVED
NOV 10 1976
U. S. BUREAU OF MINES

REQUEST FOR APPLICATION OF PALLET PROVISIONS IN ACCORDANCE WITH CFA/WCFA/MC TARIFFS COVERING THIS SHIPMENT NEWPORT BEACH, CALIF.

PALLETIZED GROSS NOV 1 1976 LBS

WEIGHT OF PALLETS _____ LBS

FREIGHT (GROSS WEIGHT LESS PALLETS) _____ 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:

UNION CARBIDE CORPORATION
METALS DIVISION

Per _____ Shipper.

_____ Agent.

Per _____ 10-29-76

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

DISTRIBUTION DEPT. – 1

M-247m

UCAREF00013596

UNION CARBIDE

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

UNARCO ASBESTOS

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
M & M Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

INVOICE NO. AS 429700
INVOICE DATE 9-1-76
CUST. ORD. NO. M-3738
DATE ENTERED 9-1-76
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPM 44

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 9-1-76
DATE SHIPPED 9-1-76
CARRIER A & J Trucking
CAR NO.
RQ 50576

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 160 | RG-244 (P/C 653001)<br>(Part of T/L order) | 1,600 | $.90<br>Less 10% | $1,440.00<br>144.00<br>$1,296.00 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
SEP 7 1976

11090110

RECEIVED
SEP 10 1976
H & C SAN FRANCISCO

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

UNION CARBIDE CORPORATION
KJL

☒ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 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.

TRIPLICATE INVOICE

M-250

UCAREF00013597

UNION CARBIDE

MINING & METALS DIVISION

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

calaveras ASBESTOS

FOB: King City, CA
SHIPPED FROM: Same
INVOICE NO.: KS 429700
INVOICE DATE: 9-1-76
PPD/COL: Collect
CUST. ORD. NO.: K-3738
DATE TO SHIP: 9-1-76
DATE ENTERED: 9-1-76
DATE SHIPPED: 9-1-76
TERMS: Net 30
CARRIER: A & J Trucking
ACC. CODE: 36745008
CAR NO.:
SALESMAN: ZZZ 44
RQ: 50576

SHIP TO:
Harrisons & Crosfield (Pacific) Inc.
K & K Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO:
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 160 | M-244 (P/C 653001) (Part of P/L order) | 1,600 | $.90 Less 10% | $1,440.00 144.00 $1,296.00 |

RECEIVED
SEP 10 1976
H & C SAN FRANCISCO

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
SEP 7 1976

11090110

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

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

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 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.

CUSTOMER ACKNOWLEDGEMENT

M-151

UCAREF00013598

UNION CARBIDE

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

calidria ASBESTOS

FOB. -- King City, Ca

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & M Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, Ca 92660

INVOICE NO. AM 429800
INVOICE DATE 9-1-76
CUST. ORD. NO. M-3738
DATE ENTERED 9-1-76
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPM 44

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 9-1-76
DATE SHIPPED 9-1-76
CARRIER A & J Trucking
CAR NO.
RQ 50366

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 80 | MN-144 (P/C 652501) | 2,800 | $.18 | $504.00 |
| | (Part of T/L order) | | Less 10% | 50.40 |
| | | | | $453.60 |

RECEIVED
SEP 10 1976
H & C SAN FRANCISCO

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
SEP 7 1976

11090110

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 91156, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 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.

TRIPLICATE INVOICE

M-757

UCAREF00013599

UNION CARBIDE

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

Calidria ASBESTOS

FOB: King City, CA
SHIPPED FROM: Same
INVOICE NO.: AS 29800
INVOICE DATE: 9-1-76
PPD/COL: Collect

SHIP TO:
Harrisons & Crosfield (Pacific) Inc.
c/o K & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

CUST. ORD. NO.: K-3738
DATE TO SHIP: 9-1-76
DATE ENTERED: 9-1-76
DATE SHIPPED: 9-1-76
TERMS: Net 30
CARRIER: A & J Trucking

INVOICE TO:
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

ACC. CODE: 3674008
CAR NO.:
SALESMAN: TPK 44
RQ. C.: 50366

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 80 | MN-144 (P/C 692501) (Part of T/L order) | 2,800 | $.18 Less 10% | $504.00 50.40 $453.60 |

FOLD

RECEIVED
SEP 10 1976
H & C SAN FRANCISCO

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
SEP 7 1976

11090110

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

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

UNION CARBIDE CORPORATION

☐ P.O. BOX 91136, CHICAGO, ILL. 60690
☒ P.O. BOX 4115 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.

CUSTOMER ACKNOWLEDGEMENT

M-062

UCAREF00013600

UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

INVOICE NO. AS 429900
INVOICE DATE 9-1-76
CUST. ORD. NO. E-3738
DATE ENTERED 9-1-76
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPM 44

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 9-1-76
DATE SHIPPED 9-1-76
CARRIER A & J Trucking
CAR NO.
RQ 50309

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 40 | M-110 (P/C 652101)<br>(Part of T/L order) | 1,400 | $.08<br>Less 10% | $112.00<br>11.20<br>$100.80 |

RECEIVED
SEP 10 1976
H & C SAN FRANCISCO

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
SEP 7 1976

11090110

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

UNION CARBIDE CORPORATION
KJL

☒ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 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.

TRIPLICATE INVOICE

M-254

UCAREF00013601

UNION CARBIDE

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

Calidria ASBESTOS

FOB: King City, CA
SHIPPED FROM: Same
INVOICE NO: AU 429900
INVOICE DATE: 9-1-76
PPD/COL: Collect
CUST. ORD. NO: Z-3738
DATE TO SHIP: 9-1-76
DATE ENTERED: 9-1-76
DATE SHIPPED: 9-1-76
TERMS: Net 30
CARRIER: A & J Trucking
ACC. CODE: 3674008
CAR NO.:
SALESMAN: ZPH 44
RQ.: 50309

SHIP TO:
Harrisons & Crosfield (Pacific) Inc.
c/o K & K Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO:
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 40 | M-110 (P/C 652101) (Part of P/L order) | 2,400 | $.08 Less 10% | $112.00 11.20 $100.80 |

RECEIVED
SEP 10 1976
H & C SAN FRANCISCO

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
SEP 7 1976

11090110

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

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

UNION CARBIDE CORPORATION

KJL

☒ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 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.

CUSTOMER ACKNOWLEDGEMENT

M-255

UCAREF00013602

(Name of Carrier)

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

At King City (Welby), Ca. 9-1, 19 76 From

Shipper's No. —

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 above, which the undersigned agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

SEP 7 1976

Consigned to Harrisons & Crosfield (Pacific) Inc., 6245 Christie Avenue — Customer's Order No. E-3738

Destination Emery-ville State California County

Route

Delivering Carrier — Car or Vehicle Initials — No. — Seal No.

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subj. 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 | | | |
| 280 bags (7 pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 6,060 lbs. | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of pallets | | 371 lbs. | | |
| | | | | | |
| | FREIGHT COLLECT | | | | |
| | | | | | |

Subject to Section 7 of conditions of applicable bill of lading, if the 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 on prepayment of the charges on the property described hereon.

Agent or Cashier

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

Charges Advanced

$

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

RECEIVED
SEP 10 1976
H & C SAN FRANCISCO

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.

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

† 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:

UNION CARBIDE CORPORATION
METALS DIVISION

Per ____ Shipper.

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

Agent

Per

DISTRIBUTION DEPT. – 1

M-7510

UCAREF00013603

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o B & O Warehouse
107 Southeast Washington
Portland, Oregon 97214

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AS 394200 | SHIPPED FROM | Same |
| INVOICE DATE | 5-26-76 | PPD/COL. | Collect |
| CUST. ORD. NO. | E-3645 | DATE TO SHIP | 5-26-76 |
| DATE ENTERED | 5-25-76 | DATE SHIPPED | 5-26-76 |
| TERMS | Net 30 | CARRIER | Delta Lines |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPK 44 | RQ | 50388 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| D | | | | FOL |
| 80 | BG-144 (P/C 652501) | 2,800 | $.18 | $504.00 |
| | (Part of T/L order) | | Less 10% | 50.40 |
| | | | | $453.60 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
MAY 26 1976

| | | | |
|---|---|---|---|
| WJ | | C | |
| KJL | | CD | |

11052503

probably received June 1, 1976

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

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 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.

TRIPLICATE INVOICE

M-2601
UCAREF00013604

CARBIDE

MINING & METALS DIVISION

UNION ASBESTOS

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

FOB: King City, Ca.

INVOICE NO. AE 39k200

SHIPPED FROM: Same

INVOICE DATE: 5-26-76

PPD/COL: Collect

SHIP TO: Harrisons & Crosfield (Pacific) Inc.
c/o B & O Warehouse
107 Southeast Washington
Portland, Oregon 97214

CUST. ORD. NO. E-3645

DATE TO SHIP: 5-26-76

DATE ENTERED: 5-25-76

DATE SHIPPED: 5-26-76

INVOICE TO: Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

TERMS: Net 30

CARRIER: Delta Lines

ACC. CODE: 3674008

CAR NO.

SALESMAN: TFT 44

RQ. 50388

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 80 | M-144 (P/C 652501) | 2,800 | $.18 | $504.00 |
| | (Part of P/L order) | | Less 10% | 50.40 |
| | | | | $453.60 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
MAY 28 1976

FOLD

1052503
KJL

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

UNION CARBIDE CORPORATION

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

☒ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4315 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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

CUSTOMER ACKNOWLEDGEMENT

M-262

UCAREF00013605

... Lines
(Name of Carrier)

... the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Carrier's Ref. No. _____

Shipper's No. 11052503

King City (Welby), Ca. 5-26, 19 76 From

UNION CARBIDE CORPORATION
MINING & METALS

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

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

NEWPORT BEACH, CALIF.

MAY 28 1976

Consigned to Harrisons & Crosfield (Pacific) Inc.,
c/o B & O Warehouse, 107 Southeast Washington

Customer's Order No. E-3645

Destination Portland | WJ | KJL | 'C | Date | Oregon County

Delivering Carrier | Car or Vehicle Initials | No. | Seal No.

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subject to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|---|
| | ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8, MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8. | 1 | | | |
| 0 bags pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 2,880 lbs. | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of pallets | | 106 lbs. | | |
| | | | | | |
| | 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:

$ _____

6-1-74

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 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.

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

... is to certify that the above articles are properly described by name and are packed and marked and are in proper ...ndition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the ...mmandant of Coast Guard.
...he shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether ...t carrier's or shipper's weight.
...ipper's Imprint in box of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
...—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared ... value of the property.
...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:

UNION CARBIDE CORPORATION
MINING & METALS

Per _____ Shipper.

Per _____ Agent.

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

...RIBUTION DEPT. – 1

M-263

UCAREF00013606

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o K & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 394300 | SHIPPED FROM | Same |
| INVOICE DATE | 5-27-76 | PPD/COL. | Collect |
| CUST. ORD. NO. | B-3645 | DATE TO SHIP | 5-27-76 |
| DATE ENTERED | 5-25-76 | DATE SHIPPED | 5-27-76 |
| TERMS | Net 30 | CARRIER | A & J Trucking |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPH 44 | RQ | 50576 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 200 | HG-244 (P/C 653001) | 2,000 | $.90 | $1,800.00 |
| | (Part of T/L order) | | Less 10% | 180.00 |
| | | | | $1,620.00 |

FOLI

RECEIVED
JUN - 3 1976
H & C SAN FRANCISCO

H & C (PACIFIC) INC
NEWPORT BEACH, CALIF.
MAY 29 1976

WJ | | C

11052504

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

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 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

TRIPLICATE INVOICE

©L

M-267

UCAREF00013607

UNION CARBIDE

MINING & METALS DIVISION

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

calidria ASBESTOS

FOB King City, Ca.
SHIPPED FROM Same
INVOICE NO. AS 394300
INVOICE DATE 5-27-76
PPD/COL Collect
CUST. ORD. NO. E-3645
DATE TO SHIP 5-27-76
DATE ENTERED 5-25-76
DATE SHIPPED 5-27-76
TERMS Net 30
CARRIER A & J Trucking
ACC. CODE 36745008
CAR NO.
SALESMAN [illegible]
RQ. 50576

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & M Warehouse
6245 Christie Avenue
Emeryville, Ca 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, Ca 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 200 | SD-244 (P/C 653081) | 2,000 | $.90 | $1,800.00 |
| | (Part of T/L order) | | Less 10% | 180.00 |
| | | | | $1,620.00 |

H. & C. (PACIFIC) INC.
NEWPORT BEACH, CALIF.
RECEIVED
JUN -3 1976
MAY 29 1976

H & C SAN FRANCISCO 2105250W

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

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

☑ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 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.

CUSTOMER ACKNOWLEDGEMENT

M-268

UCAREF00013608

UNION CARBIDE

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

UNION CARBIDE ASBESTOS

FOB King City, Ca

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o K & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

INVOICE NO. AU 394400
INVOICE DATE 5-27-76
CUST. ORD. NO. E-3645
DATE ENTERED 5-25-76
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPH 44

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 5-27-76
DATE SHIPPED 5-27-76
CARRIER A & J Trucking
CAR NO.
RQ 50366

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| | | | | FOLI |
| 200 | RG-144 (P/C 652501) | 7,000 | $.18 | $1,260.00 |
| | (Part of T/L order) | | Less 10% | 126.00 |
| | | | | $1,134.00 |

RECEIVED
H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
1105[illegible]042 6 1976

H & C SAN FRANCISCO

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

UNION CARBIDE CORPORATION

WJ
KJL

☒ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 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.

TRIPLICATE INVOICE

M-269

UCAREF00013609

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA
SHIPPED FROM Bank
PPD/COL Collect

INVOICE NO. AS 394300
INVOICE DATE 5-27-76
CUST. ORD. NO. E-3645
DATE ENTERED 5-25-76
DATE TO SHIP 5-27-76
DATE SHIPPED 5-27-76
TERMS Net 30
CARRIER A & I Trucking
ACC. CODE 36745008
CAR NO.
SALESMAN ZPK 44
RQ 30366

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & M Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 200 | MI-144 (P/C 652901)<br>(Part of P/O order) | 7,000 | $.18<br>Less 10% | $1,260.00<br>126.00<br>$1,134.00 |

FOLD

RECEIVED
JUN - 3 1976

H. & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
MAY 29 1976

1105294

H & C SAN FRANCISCO

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

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

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4315 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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

CUSTOMER ACKNOWLEDGEMENT

M-270

UCAREF00013610

CARBIDE

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

FOB King City, CA

INVOICE NO. AU 394500
SHIPPED FROM Same
INVOICE DATE 5-27-76
PPD/COL. Collect
CUST. ORD. NO. E-3645
DATE TO SHIP 5-27-76
DATE ENTERED 5-25-76
DATE SHIPPED 5-27-76
TERMS Net 30
CARRIER A & J Trucking
ACC. CODE 36745008
CAR NO.
SALESMAN TPH 44
RQ 50309

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 200 | HG-110 (P/C 652101)<br>(Part of T/L order) | 7,000 | $.08<br>Less 10% | $560.00<br>56.00<br>$504.00 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
MAY 29 1976

RECEIVED
1976

WJ
KJL
CD

H & C SAN FRANCISCO

1105250

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

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 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.

TRIPLICATE INVOICE

M-271

UCAREF00013611

UNION CARBIDE

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

CALIDRIA ASBESTOS

FOB King City, CA

SHIP TO: Harrisons & Crosfield (Pacific) Inc.
c/o M & M Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO: Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

INVOICE NO. AE-394500
INVOICE DATE 5-27-76
CUST. ORD. NO. E-3645
DATE ENTERED 5-25-76
TERMS Net 30
ACC. CODE 36749008
SALESMAN [illegible] 44

SHIPPED FROM Bena
PPD/COL Collect
DATE TO SHIP 5-27-76
DATE SHIPPED 5-27-76
CARRIER A & J Trucking
CAR NO.
RQ 50309

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 200 | RI-110 (P/C 652101) (Part of P/L order) | 7,000 | $.08 | $560.00 |
| | | | Less 10% | 56.00 |
| | | | | $504.00 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

RECEIVED
MAY 29 1976

JUN - 3 1976
H & C SAN FRANCISCO

1105250K

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

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

WJ KJL CB

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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

CUSTOMER ACKNOWLEDGEMENT

M-272

UCAREF00013612

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

11

A & J Trucking
(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 11052504

King City (Welby), Ca. 5-27, 19 76 From

UNION CARBIDE CORPORATION
MINING & METALS

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

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

Consigned to Harrisons & Crosfield (Pacific) Inc.,
c/o M & N Warehouse, 6245 Christie Avenue

Customer's Order No. E-3645

Destination Emeryville State California County _____

Route _____

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____ Seal No. _____

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subj. 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 | | | |
| 500 bags (25 pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 16,500 lbs. | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of pallets | | 795 lbs. | | |
| | | | | | |
| | FREIGHT COLLECT | | | | |
| | | | | | |

Subject to Section 7 of conditions of applicable bill of lading, if the 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:
$ _____

RECEIVED
JUN 1 1976
H & C SAN FRANCISCO

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.

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

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____

FREIGHT CHARGES APPLY ON MAY 29 1976

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 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:

UNION CARBIDE CORPORATION
MINING & METALS

Per _____ Shipper.

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

A & J - Willey Agent.

Per 15

M-273

UCAREF00013613

CARBIDE

MINING & METALS DIVISION

calidria ASBESTOS

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

F.O.B. King City, Ca

INVOICE NO. AU 405300

SHIPPED FROM [illegible]

INVOICE DATE 6-25-76

PPD/COL Collect

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o B & E Warehouse
107 Southeast Washington
Portland, Oregon 97214

CUST. ORD. NO. E-3685

DATE TO SHIP 6-25-76

DATE ENTERED 6-24-76

DATE SHIPPED 6-25-76

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

TERMS Net 30

CARRIER [illegible]

ACC. CODE 36745008

CAR NO.

SALESMAN [illegible]

RQ 50388

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 120 | RG-144 (P/C 662501) (Part of 2/4 order) | 44,200 | $.18 Less 10% | $756.00 75.60 $680.40 |

H & C NEWPORT BEACH CALIF. INC.

RECEIVED
JUN 30 1976
H & C SAN FRANCISCO

JUL 8 1976

VJ
KJL

2106404

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

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

CUSTOMER ACKNOWLEDGEMENT

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

UNION CARBIDE CORPORATION

☑ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

M-778

UCAREF00013614

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. AU 405300
INVOICE DATE 6-25-76
CUST. ORD. NO. E-3685
DATE ENTERED 6-24-76
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPN 44

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 6-25-76
DATE SHIPPED 6-25-76
CARRIER CMK
CAR NO.
RQ 50388

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o B & O Warehouse
107 Southeast Washington
Portland, Oregon 97214

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 120 | BG-144 (P/C 652501)<br>(Part of T/L order) | 4,200 | $.18<br>Less 10% | $756.00<br>75.60<br>$680.40 |

FOLD

H & C SAN FR 11062404

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

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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

TRIPLICATE INVOICE

m 070

UCAREF00013615

California Motor Express
(Name of Carrier)

Carrier's I.C.C. No. ____

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

Shipper's No. 11062404

At King City (Welby), Ca. 6-25, 19 76 From

UNION CARBIDE CORPORATION
MINING & METALS

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

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

Consigned to Harrisons & Crosfield (Pacific) Inc., c/o B & O Warehouse, 107 Southeast Washington — Customer's Order No. E-3685

Destination Portland State Oregon County ____

Route ____

Delivering Carrier ____ Car or Vehicle Initials ____ No. ____ Seal No. ____

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subj. 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 | | | |
| 120 bags 3 pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 4,320 lbs. | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of pallets | | 159 lbs. | | |
| | | | | | |
| | FREIGHT COLLECT [illegible] | | | | |
| | [illegible] 1976 | | | | |

H & C SHIP. FR[illegible]

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 GUIED 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:

UNION CARBIDE CORPORATION
MINING & METALS

Per ____ Shipper.

Per ____ Agent.

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

DISTRIBUTION DEPT. – 1

M-78n.

UCAREF00013616

UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO / INVOICE TO

Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

INVOICE NO. AU 405500
INVOICE DATE 6-28-76
CUST. ORD. NO. E-3685
DATE ENTERED 6-24-76
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPM 44

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 6-28-76
DATE SHIPPED 6-28-76
CARRIER A & J Trucking
CAR NO.
RQ 50576

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 120 | RG-244 (P/C 653001) | 1,200 | $.90 | $1,080.00 |
| | (Part of T/L order) | | Less 10% | 108.00 |
| | | | | $972.00 |

RECEIVED JUL 6 1976 H & C SAN FRANCISCO

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

11062405

JUL 2 1976

| | | |
|---|---|---|
| WJ | | |
| KJL | | |

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

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 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.

TRIPLICATE INVOICE

M-283

UCAREF00013617

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, Ca.
SHIPPED FROM [illegible]
INVOICE NO. AK 405300
INVOICE DATE 6-28-76
PPD/COL Collect
CUST. ORD. NO. K-3685
DATE TO SHIP 6-28-76
DATE ENTERED 6-29-76
DATE SHIPPED 6-28-76
TERMS Net 30
CARRIER A & J Trucking
ACC. CODE 3674008
CAR NO.
SALESMAN [illegible]
RQ 50576

SOLD TO:
Harrisons & Crosfield (Pacific) Inc.
c/o M & M Warehouse
6245 Christie Avenue
Emeryville, CA 94608

SHIP TO:
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 120 | M-244 (P/C 65300) (Part of K/K order) H & C (PACIFIC) INC. NEWPORT BEACH, CALIF. | 2,200 | $.90 Less 10% | $1,980.00 108.00 $972.00 |

RECEIVED JUL 2 1976
RECEIVED JUL 6 1976
H & C SAN FRANCISCO

WJ
KJL
1106405

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

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

UNION CARBIDE CORPORATION

☐ P.O. BOX 2046, GRAND CENTRAL POST OFFICE, NEW YORK, N.Y.
☐ P.O. BOX 91136, CHICAGO, ILL. 60690
☒ P.O. BOX 4315 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.

CUSTOMER ACKNOWLEDGEMENT

M-284

UCAREF00013618

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. AK 405400
INVOICE DATE 6-28-76
CUST. ORD. NO. K-3685
DATE ENTERED 6-24-76
TERMS Net 30
ACC. CODE 36745008
SALESMAN EPH 44

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 6-28-76
DATE SHIPPED 6-28-76
CARRIER A & J Trucking
CAR NO.
RQ 50309

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o H & H Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS. | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 160 | HI-110 (P/C 652101) | 5,600 | $.08 | $448.00 |
| | (Part of T/L order) | | Less 10% | 44.80 |
| | | | | $403.20 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

RECEIVED
JUL 1976

JUL 2 1976

11062405

| | | |
|---|---|---|
| WJ | | |
| KJL | | -5 |

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

UNION CARBIDE CORPORATION

P.O. BOX 91136, CHICAGO, ILL. 60690

☐ P.O. BOX 4115 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.

TRIPLICATE INVOICE

m 285
UCAREF00013619

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. AS 405400 SHIPPED FROM Same

INVOICE DATE 6-28-76 PPD/COL Collect

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o K & K Warehouse
6245 Christie Avenue
Emeryville, CA 94608

CUST. ORD. NO. E-3685 DATE TO SHIP 6-28-76

DATE ENTERED 6-24-76 DATE SHIPPED 6-28-76

TERMS Net 30 CARRIER A & J Trucking

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

ACC. CODE 3674008 CAR NO.

SALESMAN [illegible] 44 RQ 50309

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 160 | HI-110 (P/C 652101) | 5,600 | $.08 | $448.00 |
| | (Part of P/O order) | | Less 10% | 44.80 |
| | H & C (PACIFIC) INC. NEWPORT BEACH, CALIF. JUL 2 1976 | | RECEIVED JUL 6 1976 | $403.20 |

FOLD

| | | | | |
|---|---|---|---|---|
| WJ | — | CO | | 11662405 |
| KIL | | CD | | |

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

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

UNION CARBIDE CORPORATION

☑ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4145 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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

CUSTOMER ACKNOWLEDGEMENT

©L

M-286

UCAREF00013620

A & J Trucking
(Name of Carrier)

Carrier's No. _____

Shipper's No. 11062405

UNION CARBIDE CORPORATION
MINING & METALS

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

From King City (Welby), Ca. 6-28, 19 76

Consigned to Harrisons & Crosfield (Pacific) Inc., c/o M & N Warehouse, 6245 Christie Avenue

Customer's Order No. E-3685

Destination Emeryville State California County _____

Route _____

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____ Seal No. _____

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subject to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|---|
| | ASBESTOS SHOKTS 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 | | | |
| 280 bags (7 pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 7,000 lbs. | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of pallets | | 371 lbs. | | |
| | | | | | |
| | FREIGHT COLLECT | | | H | |
| | | | | | |

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 PALLETS PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT.

PALLETIZED GROSS WEIGHT 7,371 LBS.

WEIGHT OF PALLETS 371 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 fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification

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

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

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

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

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

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

$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE CORPORATION
MINING & METALS

Per _____ Shipper.

Per _____ Agent

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

PT. - 1

M-287.

UCAREF00013621

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o B & O Whse.
107 Southeast Washington
Portland, Oregon 97214

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

INVOICE NO. MU 275600
INVOICE DATE 9-4-75
CUST. ORD. NO. E-3375
DATE ENTERED 9-2-75
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPH 44

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 9-3-75
DATE SHIPPED 9-3-75
CARRIER Delta Lines
CAR NO.
RQ 50310

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 70 | RG-244 (P/C 653001) | 700 | $.83 | $581.00 |
| | | | Less 10% | 58.10 |
| | | | | $522.90 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

11099205 SEP 8 1975

| | | |
|---|---|---|
| WJ | AC | XX |
| KJL | OD | |

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 4115 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

TRIPLICATE INVOICE

M-297

UCAREF00013622

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 9-3-75
DATE SHIPPED 9-3-75
CARRIER Delta Lines
CAR NO.
RQ 50388

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o B & O Whse.
107 Southeast Washington
Portland, Oregon 97214

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

INVOICE NO. MU 275700
INVOICE DATE 9-4-75
CUST. ORD. NO. E-3375
DATE ENTERED 9-2-75
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPH 44

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 40 | RG-144 (P/C 652501) | 1,400 | $.15 | $210.00 |
| | | | Less 10% | 21.00 |
| | | | | $189.00 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

SEP 08 1975

| | | |
|---|---|---|
| WJ | AC | |
| KL | OD | |

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 4115 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.

TRIPLICATE INVOICE

M-298

UCAREF00013623

3

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

[redacted] Delta Lines — Carrier's No.

(Name of Carrier)

subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading. Shipper's No. 11090205

King City (Welby), Ca. 9-3, 19 75 From

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

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

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

Consigned to Harrisons & Crosfield (Pacific) Inc., c/o B & O Warehouse, 107 Southeast Washington — Customer's Order No. E-3375

Destination Portland State Oregon County

Route

Delivering Carrier — Car or Vehicle Initials — No. — Seal No.

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | *Weight (Subject to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|
| | ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8. | | | |
| 110 bags 3 pallets | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8 H & C (PACIFIC) INC. NEWPORT BEACH, CALIF. | 2,210 lbs. | | |
| | ASBESTOS SHORTS OR WASTE SEP 8 1975 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | | | |
| | Weight of pallets WJ AC TRK 00 | 159 lbs. | | |
| | FREIGHT COLLECT | | | |

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

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

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

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$

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

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

PALLETIZED GROSS WEIGHT ____ LBS.

WEIGHT OF PALLETS ____ LBS.

FREIGHT CHARGES APPLY ON ____ LBS.

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

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

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

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

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

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

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

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

per

UNION CARBIDE CORPORATION
MINING & METALS

Per Shipper.

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

Joe 3 Agent.

Per 9-3-75

SHIPPING POINT FILE

M-299

UCAREF00013624

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

Calidria ASBESTOS

FOB King City, CA

SHIPPED FROM Same

PPD/COL. Collect

DATE TO SHIP 9-3-75

DATE SHIPPED 9-3-75

CARRIER Delta Lines

CAR NO.

RQ 5036(

INVOICE NO. MS 276400

INVOICE DATE 9-4-75

CUST. ORD. NO. E-3375

DATE ENTERED 9-3-75

TERMS Net 30

ACC. CODE 36745008

SALESMAN IPM 44

SHIP TO
* Harrisons & Crosfield (Pacific) Inc.
H & H Whse.
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
* Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | | | | FOLI |
| 80 | EG-144 (P/C 652501) | 2,800 | $.15 | $420.00 |
| | | | Less 10% | 42.00 |
| | | | | $378.00 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
SEP 8 1975

| | | | |
|---|---|---|---|
| ~~1109302~~ WJ | | AC | |
| KJL | | OD | |

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

UNION CARBIDE CORPORATION

- [X] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 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

TRIPLICATE INVOICE

M-200

UCAREF00013625

UNION CARBIDE

# UNION CARBIDE CORPORATION
## MINING & METALS DIVISION

Calidria ASBESTOS

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

FOB King City, CA
SHIPPED FROM Same
PPD/COL Collect
INVOICE NO. 276408
INVOICE DATE 9-4-75
DATE TO SHIP 9-3-75
CUST. ORD. NO. K-3375
DATE SHIPPED 9-3-75
DATE ENTERED 9-3-75
CARRIER Delta Lines
TERMS Net 30
CAR NO.
ACC. CODE 36745008
RQ 5036
SALESMAN IPH 44

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
H & H Whse.
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 80 | RC-144 (P/C 652501) | 2,800 | $.15<br>Less 10% | $420.00<br>42.00 |
| | | | | $378.00 |

FOLL

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
SEP 8 1975

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

11090302

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

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 4115 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.

CUSTOMER ACKNOWLEDGEMENT

M-212

UCAREF00013626

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

Calidria ASBESTOS

FOB King City, CA

SHIPPED FROM Same

PPD/COL. Collect

DATE TO SHIP 9-3-75

DATE SHIPPED 9-3-75

CARRIER Delta Lines

CAR NO.

RQ 50576

INVOICE NO. MD 276300

INVOICE DATE 9-4-75

CUST. ORD. NO E-3375

DATE ENTERED 9-3-75

TERMS Net 30

ACC. CODE 36745008

SALESMAN IPH 44

* Harrisons & Crosfield (Pacific) Inc.
M & N Whse.
6245 Christie Avenue
Emeryville, CA 94608

* Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 70 | RG-244 (P/C 653001) | 700 | $.83 | $581.00 |
| | | | Less 10% | 58.10 |
| | | | | $522.90 |

FOLL

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
SEP 8 1975

| | |
|---|---|
| WJ | AC |
| KJL | OD |

11090502

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

UNION CARBIDE CORPORATION

XXX P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
☐ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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

TRIPLICATE INVOICE

M-244.

UCAREF00013627

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

Calidria ASBESTOS

FOB King City, CA
SHIPPED FROM Lone
PPD/COL Collect
DATE TO SHIP 9-3-75
DATE SHIPPED 9-3-75
CARRIER Delta Lines
CAR NO.
RQ 50576

INVOICE NO. [redacted] 276300
INVOICE DATE 9-4-75
CUST. ORD. NO. K-3375
DATE ENTERED 9-3-75
TERMS Net 30
ACC. CODE 36745008
SALESMAN [redacted] 44

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
H & H Whse.
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 70 | RG-244 (P/C 653001) | 700 | $.83 Less 18% | $581.00 58.10 $522.90 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
SEP 8 1975

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | OD | |

11090302

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

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

UNION CARBIDE CORPORATION

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4715 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.

CUSTOMER ACKNOWLEDGEMENT

M-305

UCAREF00013628

3

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Delta Lines (Name of Carrier) Carrier's No.

Subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading. Shipper's No. 11090302

King City (Welby), Ca. 9-3, 19 75 From

UNION CARBIDE CORPORATION
MINING & METALS

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

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

Consigned to Harrisons & Crosfield (Pacific) Inc., c/o H & N Warehouse, 6245 Christie Avenue Customer's Order No. E-3375

Destination Emeryville State California County

Route

Delivering Carrier Car or Vehicle Initials No. Seal No.

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | Weight (Subject to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|
| | ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8. | | | |
| (50 bags 1 pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 3,650 lbs. | | |
| | ASBESTOS SHORTS OR WASTE | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | |
| | Weight of pallets | 212 lbs. | | |
| | FREIGHT COLLECT | | | |

H & C (PACIFIC) INC. NEWPORT BEACH, CALIF. SEP 8 1975

WJ AC KJL 03

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

(Signature of Consignor.)

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

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

Agent or Cashier

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

Charges Advanced:

$

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

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

PALLETIZED GROSS WEIGHT LBS.

WEIGHT OF PALLETS LBS.

FREIGHT CHARGES APPLY ON LBS.

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

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

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

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

per

UNION CARBIDE CORPORATION
MINING & METALS

Per Shipper.

Per Agent.

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

SHIPPING POINT FILE

UCAREF00013629

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & M Warehouse
6245 Christie Avenue
Emeryville, CA

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 382100 | SHIPPED FROM | Same |
| INVOICE DATE | 4-20-76 | PPD/COL. | Customer Pickup |
| CUST. ORD. NO. | E-3609 | DATE TO SHIP | 4-20-76 |
| DATE ENTERED | 4-20-76 | DATE SHIPPED | 4-20-76 |
| TERMS | Net 30 | CARRIER | Customer Pickup |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | IPI 44 | RQ | 50366 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | | | | FOL: |
| 160 | BG-144 (P/C 652501) | 5,600 | $.18 | $1,008.00 |
| | (Part of T/L order) | | Less 10% | 100.80 |
| | | | | $907.20. |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

APR 24 1976

RECEIVED
APR 29 1976

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | CD | |

11042002

H & C SAN FRANCISCO

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

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 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

TRIPLICATE INVOICE

©1

M-311

UCAREF00013630

UNION CARBIDE

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

Calidria ASBESTOS

FOB: King City, Ca.
SHIPPED FROM: Bank
INVOICE NO. AW 382100
INVOICE DATE 4-20-76
PPD/COL: Customer Pickup

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & M Warehouse
6245 Christie Avenue
Emeryville, Ca.

DATE TO SHIP 4-20-76
CUST. ORD. NO. M-3609
DATE ENTERED 4-20-76
DATE SHIPPED 4-20-76
TERMS Net 30
CARRIER Customer Pickup

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, Ca. 92660

ACC. CODE 36745008
CAR NO.
SALESMAN [illegible]
RQ 50366

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 160 | M-144 (P/C 692501) | 5,600 | $.18 | $1,008.00 |
| | (Part of P/C order) | | Less 10% | 100.80 |
| | | | | $907.20 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

RECEIVED APR 24 1976
APR 29 1976

| WJ | AC |
|---|---|
| KJL | Y3042002 |

H & C SAN FRANCISCO

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

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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

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

CUSTOMER ACKNOWLEDGEMENT

M-312

UCAREF00013631


Published by AsbestosClaims.Law
asbestosclaims.law/library/19668/140

... & J Trucking
(Name of Carrier)

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

Carrier's No. _____

Shipper's No. 11042002

King City (Wolby), Ca. 4-20, 19 76 From

RECEIVED APR 23 1976 H & C SAN FRANCISCO

UNION CARBIDE CORPORATION
C (PACIFIC) INC.
MINING & METALS
NEWPORT BEACH, CALIF.

APR 24 1976

For 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 the said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including those on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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 the said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including those on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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

(1) AC

Consigned to Harrisons & Crosfield (Pacific) Inc., c/o M & N Warehouse, 6245 Christie Avenue

Customer's Order No. D-2603

Destination Emeryville State California County _____

Route _____

Delivering Carrier _____

Car or Vehicle Initials _____ No. _____

Seal No. _____

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subj. 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 | | | |
| 160 bags (4 pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 5,760 lbs. | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of pallets | | 212 lbs. | | |
| | CUSTOMER PICKUP | | | | |

Subject to Section 7 of conditions, if this bill of lading 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 5342.

The libre 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.

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

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.

UNION CARBIDE CORPORATION
MINING & METALS
Shipper.

Per _____ Agent

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

Permanent postoffice address of shipper

DISTRIBUTION DEPT. - 1

M-313

UCAREF00013632

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, Ca

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 349900 | SHIPPED FROM | King |
| INVOICE DATE | 2-4-76 | PPD/COL. | Collect |
| CUST. ORD. NO. | E-3527 | DATE TO SHIP | 2-4-76 |
| DATE ENTERED | 2-3-76 | DATE SHIPPED | 2-4-76 |
| TERMS | Net 30 | CARRIER | A & J Trucking |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPH 44 | RQ | 50576 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| D | | | | FOLI |
| 280 | BG-244 (P/C 653001) | 2,800 | $.90 | $2,520.00 |
| | | | Less 10% | 252.00 |
| | | | | $2,268.00 |

RECEIVED
FEB 10 1976
H & C SAN FRANCISCO (PACIFIC) INC.
NEWPORT BEACH, CALIF.

AUG 03 1976

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

UNION CARBIDE CORPORATION

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | OD | |

[redacted]

☒ P.O. BOX 91136, CHICAGO, ILL. 60690

☐ P.O. BOX 4115 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 of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCAREF00013633

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, Ca.
SHIPPED FROM King City
PPD/COL Collect
DATE TO SHIP 2-4-76
DATE SHIPPED 2-4-76
CARRIER A & J Trucking
CAR NO.
RQ 30776

INVOICE NO. AS 34900
INVOICE DATE 2-4-76
CUST. ORD. NO. K-3517
DATE ENTERED 2-3-76
TERMS Net 30
ACC. CODE 967/5008
SALESMAN [illegible]

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o K & N Warehouse
6245 Christie Avenue
Emeryville, Ca 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, Ca 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 280 | M-244 (P/C 65300) | 2,800 | $.90 | $2,520.00 |
| | | | Less 10% | 252.00 |
| | | | | $2,268.00 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

FOLD

1976

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

UNION CARBIDE CORPORATION

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

WJ | AC | WC

☐ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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

CUST

m.219

UCAREF00013634

UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & M Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| | |
|---|---|
| INVOICE NO. | AU 350000 |
| INVOICE DATE | 2-4-76 |
| CUST. ORD. NO. | E-3517 |
| DATE ENTERED | 2-3-76 |
| TERMS | Net 30 |
| ACC. CODE | 36745008 |
| SALESMAN | SPH 44 |

| | |
|---|---|
| FOB | King City, CA |
| SHIPPED FROM | Same |
| PPD/COL. | Collect |
| DATE TO SHIP | 2-4-76 |
| DATE SHIPPED | 2-4-76 |
| CARRIER | A & J Trucking |
| CAR NO. | |
| RQ | 50366 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | | | | FOLD |
| 200 | BG-144 (P/C 652501) | 7,000 | $.18 | $1,260.00 |
| | | | Less 10% | 126.00 |
| | | | | $1,134.00 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
FEB 6 1976

WJ | AC
KJL 11020303 CD

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

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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

TRIPLICATE INVOICE

M-207

UCAREF00013635

UNION CARBIDE

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

Unrelated to asbestos

FOB King City, CA
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 2-4-76
DATE SHIPPED 2-4-76
CARRIER: A & J Trucking
CAR NO.
RQ 30366

INVOICE NO. AF 350000
INVOICE DATE 2-4-76
CUST. ORD. NO. A-3527
DATE ENTERED 2-3-76
TERMS Net 30
ACC. CODE 3674008
SALESMAN TFK 44

SHIP TO: Harrisons & Crosfield (Pacific) Inc.
c/o K & J Warehouse
6245 Carlisle Avenue
Emeryville, CA 94608.

INVOICE TO: Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 200 | HG-144 (P/C 692501) | 7,000 | $.18 | $1,260.00 |
| | | | Less 10% | 126.00 |
| | | | | $1,134.00 |

FOLD

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
FEB 6 1976
11020303

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

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4315 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

| | |
|---|---|
| WJ | AC |
| KJL | OD |

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

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

CUSTOMER ACKNOWLEDGEMENT

M-201

UCAREF00013636

. . Trucking
(Name of Carrier)

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

Carrier's . _____

Shipper's No. 11020303

King City (Welby), Ca. 2-4, 19 76 From

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

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

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

Consigned to Harrisons & Crosfield (Pacific) Inc., c/o M & N Warehouse, 6245 Christie Avenue, P. O. Box 0 NEWPORT BEACH, CALIF.

Customer's Order No. E-3517

Destination Emeryville State California County

FEB 6 1976

Route

Delivering Carrier Car or Vehicle Initials No. Seal No.

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | CL* | Weight (Subject to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|---|
| | ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8. | 1 | | | |
| 480 bags 12 pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 10,280 lbs. | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of pallets | | 636 lbs. | | |
| | | | | | |
| | 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 fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

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

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

UNION CARBIDE CORPORATION
MINING & METALS

Per _____ Shipper.

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

Permanent postoffice address of shipper

Agent.

Per _____ Adv 12 Pallets 2-4-76

DISTRIBUTION DEPT. – 1

M-322

UCAREF00013637

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

Mike Spencer Trucking
(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 11082202

King City (Welby), Ca. 8-26, 19 85 From Calidria / KCAC, INC.
Asbestos

MERGENCY: CHEMTREC 800-424-9300

Consigned to Harrisons & Crosfield (Pacific) Inc., c/o M & N Warehouse, 1549 40th Street

Customer's Order No. E-1832

Destination Oakland State California County _____

Route _____

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____ Seal No. _____

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | *Weight (Subject to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|
| | ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8. (Rail) | | | |
| 80 bags 7 pallets) | ASBESTOS SHORTS ~~OR WASTE~~, TESTING NOT OVER 0-0-8-8. (Truck) | 13,940 lbs. | | |
| | Weight of pallets | 901 lbs. | | |
| | | 14,841 lbs. | | |
| | 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

Linda J. Braga
(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.

$ _____

BILL COLLECT FREIGHT TO:

Harrisons & Crosfield (Pacific) Inc.
Bay Bridge Office Plaza
5801 Christie Avenue
Suite 590
Emeryville, CA 94608

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.

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

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

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

RECEIVED SAN FRANCISCO

Per _____

Agent

KCAC, INC.
Asbestos

Per Linda J. Braga Shipper.

Per Dave Lee

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

DISTRIBUTION DEPT. - 1

M-331

UCAREF00013638

Calidria ASBESTOS A PRODUCT OF KCAC INC

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
1549 40th Street
Oakland, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

INVOICE NO. KC-245
INVOICE DATE 1-8-86
CUST. ORD. NO. E-1972
DATE ENTERED 1-6-86
TERMS Net 60
ACC. CODE
RQ

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 1-7-86
DATE SHIPPED 1-8-86
CARRIER Mike Spencer Trucking
CAR NO.

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| | | | | FOL |
| 120 | RG-144 (P/C 36500) | 4,200 | $0.52<br>Less 10% | $ 2,184.00<br>$ 218.40<br>$ 1,965.60 |
| 560 | RG-244 (P/C 37000) | 5,600 | $2.20<br>Less 10% | $12,320.00<br>$ 1,232.00<br>$11,088.00 |
| | | | TOTAL | $13,053.60 |

JAN 1986
RECEIVED

11010603

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

PLEASE MAKE CHECKS PAYABLE TO AND SEND ALL CORRESPONDENCE TO:

KCAC, Inc.
P.O. Box K
King City, Ca. 93930
TEL. (408) 385-5961
TLX 510-600-1346

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

TRIPLICATE INVOICE

M-334

UCAREF00013639

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

Mike Spencer Trucking
(Name of Carrier)

Carrier's No. _____

KCAC INC

Shipper's No. 11010603

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

King City (Welby), Ca. 1-6 9, 19 86 From

Calidria® ASBESTOS

EMERGENCY: CHEMTREC 800-424-9300

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

Consigned to Harrisons & Crosfield (Pacific) Inc., c/o M & N Warehouse, 1549 40th Street

Customer's Order No. E-1972

Destination Oakland State California County _____

Route _____

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 |
|---|---|---|---|---|---|
| | ASBESTOS SHORTS, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8. (Rail) | | | | |
| 580 bags 17 pallets) | ASBESTOS SHORTS; TESTING NOT OVER 0-0-8-8. (Truck) | | 10,880 lbs. | | |
| | Weight of pallets | | 901 lbs. | | |
| | | | 11,781 lbs. | | |
| | JAN 1986 | | | | |
| | FREIGHT COLLECT | | | | |

Subject to Section 7 of conditions of applicable bill of lading, if the 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.

Linda J. Braga
(Signature of Consignor.)

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

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

Agent or Cashier

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

Charges Advanced:

$ _____

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

BILL COLLECT FREIGHT TO:

Harrisons & Crosfield (Pacific) Inc.
Bay Bridge Office Plaza
5801 Christie Avenue
Suite 590
Emeryville, CA 94608

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A7631.

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.

† 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:

Calidria® ASBESTOS KCAC INC

Per Linda J. Braga Shipper.

Per _____ Agent.

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

DISTRIBUTION DEPT.-1

M-335

UCAREF00013640

# Calidria

A PRODUCT OF [illegible]

ASBESTOS

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
1549 40th Street
Oakland, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

INVOICE NO. KC-245
[illegible] DATE 1-8-86
[illegible] E-1972
DATE ENTERED 1-6-86
[illegible] Net 60
ACC CODE
PO

[illegible] King City, CA
[illegible] Same
[illegible] Collect
DATE TO SHIP 1-7-86
DATE SHIPPED 1-8-86
CARRIER Mike Spencer Trucking
[illegible]

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | | | |
|---|---|---|---|---|
| FOB | | | | |
| 120 | RG-144 (P/C 36500) | 4,200 | $0.52 | $ 2,184.00 |
| | | | Less 10% | $ 218.40 |
| | | | | $ 1,965.60 |
| 560 | RG-244 (P/C 37000) | 5,600 | $2.20 | $12,320.00 |
| | | | Less 10% | $ 1,232.00 |
| | | | | $11,088.00 |
| | | | TOTAL | $13,053.60 |

JAN 16 1986
U. & C. SAN FRANCISCO

11010603

PLEASE MAKE CHECKS PAYABLE TO AND SEND ALL CORRESPONDENCE TO:

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

ORIGINAL INVOICE

m-227

UCAREF00013641

Published by AsbestosClaims.Law
asbestosclaims.law/library/19668/150
Union Carbide trial exhibit UC-5183: Calidria Quality Certifications, Invoices and Bills of Lading for Harrisons & Cr...
ACL Doc 19668 - Page 150 of 361

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

1

Maks Wood Trucking
~~Mike Spencer Trucking~~
(Name of Carrier)

Carrier's No.

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

Shipper's No. 11050901

King City (Welby), Ca. 5-9 5-10, 19 85 From

Calidria CORPORATION

RECEIVED
MAY 20 1985
R. & C. SAN FRANCISCO

EMERGENCIES CALL: 344-744-3487 (COLLECT) 5-16

Harrisons & Crosfield (Pacific) Inc.,
c/o M & N Warehouse, 1549 40th Street

Customer's Order No. E-1714

Oakland State California County

Car or Vehicle Initials No. Seal No.

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | *Weight (Subj. 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. (Rail) | | | |
| 30 bags (7 pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. (Truck) | 8,840 lbs. | | |
| | Weight of pallets | 901 lbs. | | |
| | | 9,741 lbs. | | |
| | 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.

Linda J. Brogan
(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

$

BILL COLLECT FREIGHT TO:

Harrisons & Crosfield (Pacific) Inc.
Bay Bridge Office Plaza
5801 Christie Avenue
Suite 590
Emeryville, CA 94608

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.

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 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:

Calidria CORPORATION

Per Linda J. Brogan Shipper.

Per Agent.

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

DISTRIBUTION DEPT. - 1

M-339.

UCAREF00013642

Calidria
CORPORATION
POST OFFICE BOX K • KING CITY, CALIFORNIA 93930

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 5-9-85
DATE SHIPPED 5-16-85
CARRIER Maks Wood Trkg
CAR NO.
RO 50366

INVOICE NO. AU 137000
INVOICE DATE 5-16-85
CUST. ORD. NO. E-1714
DATE ENTERED 5-9-85
TERMS Net 60
ACC. CODE 36745008
SALESMAN JEW 46

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
1549 40th Street
Oakland, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| OLD | | | | FOLD |
| 40 | RG-144 (P/C 652501)<br>(Part of T/L order)<br>(Code U-207014) | 1,400 | $.50<br>Less 10% | $700.00<br>$ 70.00<br>$630.00 |

MAY 1985
RECEIVED

11050901

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

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

P.O. Box 91136
Chicago, Illinois 60693
(Duns #00-290-9455)

P.O. Box 36004-M
Pittsburgh, Pennsylvania 15250
(Duns #00-290-9448)

P.O. Box 1612
Dallas, Texas 75285
(Duns #00-290-9406)

P.O. Box 101044
Atlanta, Georgia 30392
(Duns #00-290-6398)

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

CC: 006/1M

TRIPLICATE INVOICE

M-341

UCAREF00013643

Calidria
CORPORATION
POST OFFICE BOX K • KING CITY, CALIFORNIA 93930

FOB King City, CA

SHIP TO
*Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
1549 40th Street
Oakland, CA 94608

INVOICE TO
*Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

INVOICE NO. AU 137100
INVOICE DATE 5-16-85
CUST. ORD NO. E-1714
DATE ENTERED 5-9-85
TERMS Net 60
ACC. CODE 36745008
SALESMAN JEW 46

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 5-9-85
DATE SHIPPED 5-16-85
CARRIER Maka Wood Trk
CAR NO.
RO 50576

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| | | | | FOLD |
| 640 | RG-244 (P/C 653001)<br>(Part of T/L order)<br>(Code U-207024) | 6,400 | $2.10<br>Less 10% | $13,440.00<br>$ 1,344.00<br>$12,096.00 |

RECEIVED MAY 1985

11050901

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

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

[redacted]

P.O. Box 91136
Chicago, Illinois 60693
(Duns #00-290-5455)

P.O. Box 36004-M
Pittsburgh, Pennsylvania 15250
(Duns #00-290-9446)

P.O. Box 1612
Dallas, Texas 75285
(Duns #00-290-9406)

P.O. Box 101044
Atlanta, Georgia 30392
(Duns #00-290-9398)

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

006/1M

TRIPLICATE INVOICE

M-212

UCAREF00013644

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

Maks Wood Trucking
~~Mike Spencer Trucking~~
(Name of Carrier)

Carrier's No.

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

Shipper's No. 11050901

King City (Welby), Ca. 5-9 5-10, 19 85 From Calidria CORPORATION

IN EMERGENCIES CALL: 344-744-3487 (COLLECT) 5-16

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

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

Consigned to Harrisons & Crosfield (Pacific) Inc.,
c/o M & N Warehouse, 1549 40th Street

Customer's Order No. E-1714

Destination Oakland State California County

Route

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 |
|---|---|---|---|---|
| | 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 (Rail) | | | |
| 80 bags 7 pallets) | ASBESTOS SHORTS~~OR WASTE~~ TESTING NOT OVER 0-0-8-8. (Truck) | 8,840 lbs. | | |
| | Weight of pallets | 901 lbs. | | |
| | | 9,741 lbs. | | |
| | FREIGHT COLLECT | | | |

Subject to Section 7 of conditions of applicable bill of lading, if the 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.

Linda J. Brogan
(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
$

MAY 28 1985 RECEIVED

BILL COLLECT FREIGHT TO:

Harrisons & Crosfield (Pacific) Inc.
Bay Bridge Office Plaza
5901 Christie Avenue
Suite 590
Emeryville, CA 94608

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.

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 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 box 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

NOTE TO CARRIER
BILL PREPAID CHARGES TO:
M. & C SAN FRANCISCO

per

Calidria CORPORATION

Per Linda J. Brogan Shipper.

Per M. O'Brien Agent.

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

DISTRIBUTION DEPT. - 1

CC 002 1 W

M-313

UCAREF00013645

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

Make Wood Trucking
~~Mike Spencer Trucking~~
(Name of Carrier)

Carrier's No. _____

Shipper's No. 11050901

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

At King City (Welby), Ca. 5-5-5-10 1985 From

Calidria CORPORATION

IN EMERGENCIES CALL: 344-744-3487 (COLLECT) 5-16

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

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

Consigned to Harrisons & Crosfield (Pacific) Inc., c/o M & N Warehouse, 1549 40th Street

Customer's Order No. E-1714

Destination Oakland State California County

Route

Delivering Carrier

Car or Vehicle Initials No.

Seal No.

| No. Packages | Kind of Packages, Description of Articles, Special Marks, and Exceptions | * Weight (Subj. 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. (Rail) | | | |
| 680 bags (17 pallets) | ASBESTOS SHORTS, TESTING NOT OVER 0-0-8-8. (Truck) | 8,840 lbs. | | |
| | Weight of pallets | 901 lbs. | | |
| | | 9,741 lbs. | | |
| | FREIGHT COLLECT | | | |

Subject to Section 7 of conditions of applicable bill of lading, if the 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 the shipment without payment of freight and all other lawful charges.

Linda Y Kirsa
(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:

$ _____

BILL COLLECT FREIGHT TO:

Harrisons & Crosfield (Pacific) Inc.
Bay Bridge Office Plaza
5801 Christie Avenue
Suite 590
Emeryville, CA 94608

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.

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 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.

I 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.

I 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:

Calidria CORPORATION

Per Linda Y Kirsa Shipper.

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

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

CARRIER

UCAREF00013646


Published by AsbestosClaims.Law
asbestosclaims.law/library/19668/155

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

1

Mike Spencer Trucking
(Name of Carrier)

Carrier's No. _____

Shipper's No. 11020401

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

King City (Welby), Ca. 2-4, 19 85 From Calidria CORPORATION

Harrisons & Crosfield (Pacific) Inc.,
c/o M & N Warehouse, 1549 40th Street

nsigned to

Customer's Order No. E-1615

estination Oakland State California County

ute

livering Carrier

Car or Vehicle Initials

No.

Seal No.

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subj. 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. (Rail) | | | | |
| 30 bags 7 pallets) | ASBESTOS SHORTS OR WASTE TESTING NOT OVER 0-0-8-8. (Truck) | | 11,900 lbs. | | |
| | Weight of pallets | | 901 lbs. | | |
| | | | 12,801 lbs. | | |
| | | | | | |
| | FREIGHT COLLECT | | | | |
| | | | | | |
| | | | | | |

ILL COLLECT FREIGHT TO:

arrisons & Crosfield (Pacific) Inc.
y Bridge Office Plaza
801 Christie Avenue
uite 590
meryville, CA 94608

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.

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

RECEIVED

ALLOWED GROSS WEIGHT _____ LBS.

LESS OF _____ LBS

WEIGHT CHARGES APPLY ON _____ LBS.

THIS PALLETIZED SHIPMENT HAS BEEN CLUED AS A UNIT TO FACILITATE LOADING AND UNLOADING UNDER NO CIRCUMSTANCES IS THE BACK OF CONTAINER TO BE REMOVED FROM PIER. SAN FRANCISCO CARRIER TO NOTIFY [illegible]

Subject to Section 7 of conditions of applicable bill of lading, if the 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.

Linda G. Drugan
(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

$ _____

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

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:

Calidria CORPORATION

Per Linda G. Drugan Shipper.

Agent.

Per _____

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

N DEPT. - 1

m-21a

UCAREF00013647

**Calidria**
CORPORATION

POST OFFICE BOX K • KING CITY, CALIFORNIA 93930

FOB King City, CA

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
1549 40th Street
Oakland, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 127800 | SHIPPED FROM | Same |
| INVOICE DATE | 2-4-85 | PPD/COL. | Collect |
| CUST. ORD NO. | E-1615 | DATE TO SHIP | 2-4-85 |
| DATE ENTERED | 2-4-85 | DATE SHIPPED | 2-4-85 |
| TERMS | Net 60 | CARRIER | Mike Spencer Trucking |
| ACC CODE | 36745008 | CAR NO. | |
| SALESMAN | JEW 46 | RQ | 50309 |

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| LD | | | | FOLD |
| 80 | RG-110 (P/C 652101) | 2,800 | $.19 | $532.00 |
| | (Part of T/L order) | | Less 10% | $ 53.20 |
| | (Code U-207010) | | | $478.80 |

RECEIVED FEB 1985

11020401

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

UNION CARBIDE CORPORATION

P.O. Box 91136
Chicago, Illinois 60693
(Duns #00-290-9455)

P.O. Box 36004-M
Pittsburgh, Pennsylvania 15250
(Duns #00-290-9448)

P.O. Box 1612
Dallas, Texas 75285
(Duns #00-290-9406)

P.O. Box 101044
Atlanta, Georgia 30392
(Duns #00-290-9398)

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

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

CC: 006/1M

TRIPLICATE INVOICE

M-350

UCAREF00013648

Calidria
CORPORATION
POST OFFICE BOX K • KING CITY, CALIFORNIA 93930

FOB King City, CA

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & H Warehouse
1549 40th Street
Oakland, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 127900 | SHIPPED FROM | Same |
| INVOICE DATE | 2-4-85 | PPD/COL. | Collect |
| CUST. ORD. NO. | E-1615 | DATE TO SHIP | 2-4-85 |
| DATE ENTERED | 2-4-85 | DATE SHIPPED | 2-4-85 |
| TERMS | Net 60 | CARRIER | Mike Spencer Trucking |
| ACC CODE | 36745008 | CAR NO. | |
| SALESMAN | JEW 46 | RO | 50366 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| XD | | | | FOLD |
| 80 | RG-144 (P/C 652501)<br>(Part of T/L order)<br>(Code U-207014) | 2,800 | $.50<br>Less 10% | $1,400.00<br>$ 140.00<br>$1,260.00 |

FEB 1985 RECEIVED

1102040

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

UNION CARBIDE CORPORATION

P.O. Box 91136
Chicago, Illinois 60693
(Duns #00-290-9455)

P.O. Box 36004-M
Pittsburgh, Pennsylvania 15250
(Duns #00-290-9448)

P.O. Box 1612
Dallas, Texas 75285
(Duns #00-290-9406)

P.O. Box 101044
Atlanta, Georgia 30392
(Duns #00-290-9398)

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

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

CC: 006/1M

TRIPLICATE INVOICE

M-351

UCAREF00013649

**Calidria**
CORPORATION.

POST OFFICE BOX K • KING CITY, CALIFORNIA 93930

FOB: King City, CA

SHIP TO:
Harrisons & Crosfield (Pacific) Inc.
c/o M & E Warehouse
1549 40th Street
Oakland, CA 94608

INVOICE TO:
Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

| | |
|---|---|
| INVOICE NO. | AU 128000 |
| INVOICE DATE | 2-4-85 |
| CUST. ORD. NO. | E-1615 |
| DATE ENTERED | 2-4-85 |
| TERMS | Net 60 |
| ACC. CODE | 36745008 |
| SALESMAN | JEW 46 |

| | |
|---|---|
| SHIPPED FROM | Same |
| PPD/COL. | Collect |
| DATE TO SHIP | 2-4-85 |
| DATE SHIPPED | 2-4-85 |
| CARRIER | Mike Spencer Trucking |
| CAR NO. | |
| RQ | 50576 |

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 520 | RG-244 (P/C 653001)<br>(Part of T/L order)<br>(Code U-207024) | 5,200 | $2.10<br>Less 10% | $10,920.00<br>$ 1,092.00<br>$ 9,828.00 |

FOLD

RECEIVED FEB 1985

11022401

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

UNION CARBIDE CORPORATION

P.O. Box 91136
Chicago, Illinois 60693
(Duns #00-290-9455)

P.O. Box 36004-M
Pittsburgh, Pennsylvania 15250
(Duns #00-290-9448)

P.O. Box 1612
Dallas, Texas 75285
(Duns #00-290-9406)

P.O. Box 101044
Atlanta, Georgia 30392
(Duns #00-290-9398)

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

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

CC: 006/1M

TRIPLICATE INVOICE

M-352

UCAREF00013650

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

Mike Spencer Trucking
(Name of Carrier)

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

King City (Welby), Ca. 2-4, 19 85 From Calidria CORPORATION

Carrier's No.

Shipper's No. 11020401

[boilerplate terms of the Uniform Domestic Straight Bill of Lading]

Harrisons & Crosfield (Pacific) Inc.,
c/o M & N Warehouse, 1549 40th Street
oasigned to

Customer's Order No. E-1615

estination Oakland State California County

Route

elivering Carrier

Car or Vehicle Initials No.

Seal No.

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | *Weight (Subject to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|
| | ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8. (Rail) | | | |
| 30 bags 7 pallets | ASBESTOS SHORTS ~~OR WASTE~~ TESTING NOT OVER 0-0-8-8. (Truck) | 11,900 lbs. | | |
| | Weight of pallets | ~~901 lbs.~~ | | |
| | | 12,801 lbs. | | |
| | | FEB 1985 | | |
| | FREIGHT COLLECT | RECEIVED | | |

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.

Linda C. Krieger
(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

$

1 The libre 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

ILL COLLECT FREIGHT TO:

Harrisons & Crosfield (Pacific) Inc.
Bay Bridge Office Plaza
5301 Christie Avenue
Suite 590
Emeryville, CA 94608

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.

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

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

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 ____

Agent.

Calidria CORPORATION

Per Linda C. Krieger Shipper.

Per

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

DISTRIBUTION DEPT. - 1

M-354

UCAREF00013651

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 027400 | SHIPPED FROM | Same |
| INVOICE DATE | 10-12-82 | PPD/COL. | Collect |
| CUST. ORD. NO. | E-10756 | DATE TO SHIP | 10-7-82 |
| DATE ENTERED | 10-5-82 | DATE SHIPPED | 10-12-82 |
| TERMS | Net 30 | CARRIER | Mike Spencer Trkg. |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | JEW 46 | RQ | 50309 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 200 | RG-110 (P/C 652101) | 7,000 | $.155 | $1,085.00 |
| | (Part of T/L order) | | Less 10% | $ 108.50 |
| | (Code U-207010) | | | $ 976.50 |

FOLD

11100502

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE

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

**UNION CARBIDE CORPORATION**

P.O. Box 91136
Chicago, Illinois 60693
(Duns #00-290-9455)

P.O. Box 36004 M
Pittsburgh, Pennsylvania 15250
(Duns # 00-290 9448)

P.O. Box 4115
Church Street Station
New York, New York 10249
(Duns # 00-290 9471)

M-2182

UCAREF00013652

UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & M Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 027500 | FOB | King City, CA |
| INVOICE DATE | 10-12-82 | SHIPPED FROM | Same |
| CUST. ORD. NO. | E-10756 | PPD/COL. | Collect |
| DATE ENTERED | 10-5-82 | DATE TO SHIP | 10-7-82 |
| TERMS | Net 30 | DATE SHIPPED | 10-12-82 |
| ACC. CODE | 36745008 | CARRIER | Mike Spencer Trkg. |
| SALESMAN | JEW 46 | CAR NO. | |
| | | RQ | 50576 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| D | | | | FOLI |
| 480 | RG-244 (P/C 653001) | 4,800 | $1.95 | $9,360.00 |
| | (Part of T/L order) | | Less 10% | $ 936.00 |
| | (Code U-207024) | | | $8,424.00 |

H & C (PACIFIC) INC.
NEWPORT BEACH
OCT 15 1982
WJ

11100502

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. PLEASE REMIT TO NEAREST ADDRESS LISTED BELOW.
UNION CARBIDE CORPORATION
P O Box 4115

M-2141

UCAREF00013653

# FREIGHT BILL OF LADING -SHORT FORM- ORIGINAL-NOT NEGOTIABLE

1

Mike Spencer Trucking
(Name of Carrier)

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. 11100502

King City (Welby), Ca. ~~10-7~~ 10-17, 19 82 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

nsigned to Harrisons & Crosfield (Pacific) Inc.,
c/o M & N Warehouse, 6245 Christie Avenue

Customer's Order No. E-10756

ination Emeryville State California County _____

ute _____

livering Carrier | Car or Vehicle Initials | No. | Seal No.

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subj. 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 | | | |
| 30 bags (1 pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-6. | 2 | 12,920 lbs. | | |
| | ASBESTOS SHORTS OR WASTE Weight of pallets | 3 | 901 lbs. | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | 13,821 lbs. | | |
| | | | | | |
| | FREIGHT COLLECT | | | | |
| | | | | | |
| | | | | | |

H & C (PACIFIC) INC.
NEWPORT BEACH
OCT 25 1982

Subject to Section 7 of conditions of applicable bill of lading, if the 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 fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification

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

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

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda G. Brogan Shipper.

_____ Agent.

Per Lupe Blanco

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

DISTRIBUTION DEPT. – 1

UCAREF00013654

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. AU 997300
INVOICE DATE 3-4-82
CUST. ORD. NO. E-10611
DATE ENTERED 3-4-82
TERMS Net 30
ACC. CODE 36745008
SALESMAN JEW 46

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 3-4-82
DATE SHIPPED 3-4-82
CARRIER Mike Spencer Trkg.
CAR NO.
RQ 50576

SHIP TO
*Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Ave.
Emeryville, CA 94608

INVOICE TO
*Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 560 | BG-244 (P/C 653002)<br>(Part of T/L order)<br>(Code U-207024) | 5,600 | $1.95<br>Less 10% | $10,920.00<br>$1,092.00<br>$9,828.00 |

H & C (ARCTIC) INC.
NEWPORT BEACH
MAR 8 1982
WJ
KH

FOLI

936 11030402

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF. 4.9

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

UNION CARBIDE CORPORATION

P O Box 91136
Chicago, Illinois 60693
(Duns #00-290-9455)

P O Box 36004-M
Pittsburgh, Pennsylvania 15250
(Duns # 00-290-9448)

P O Box 4115
Church Street Station
New York, New York 10249
(Duns # 00-290 9471)

P O Box 1612
Dallas, Texas 75285
(Duns # 00-290-9406)

P O Box 6112N
Cleveland, Ohio 44193
(Duns # 00-290-9430)

P.O Box 101044
Atlanta, Georgia 30392
(Duns # 00-290 9398)

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

TRIPLICATE INVOICE

©L

M-318

UCAREF00013655

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. AU 997200
INVOICE DATE 3-4-82.
CUST. ORD. NO. E-10611
DATE ENTERED 3-4-82
TERMS Net 30
ACC. CODE 36745008
SALESMAN JEW 46

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 3-4-82
DATE SHIPPED 3-4-82
CARRIER Mike Spencer Mkg.
CAR NO.
RO 50366

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Ave.
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| 120 | RG-144 (P/C 652502)<br>(Part of T/L order)<br>(Code U-207014) | 4,200 | $.41<br>Less 10% | $1,722.00<br>$172.20<br>$1,549.80 |

H & C (PACIFIC) INC.
RECEIVED
MAR

11030402

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

UNION CARBIDE CORPORATION

P.O. Box 71136
Chicago, Illinois 60694
(Duns #00-290-9455)

P.O. Box 1612
Dallas, Texas 75285
(Duns # 00-290-9406)

P.O. Box 36004 M
Pittsburgh, Pennsylvania 15250
(Duns # 00-290 9468)

P.O. Box 6112N
Cleveland, Ohio 44193
(Duns # 00-290-9430)

P.O. Box 4115
Church Street Station
New York, New York 10249
(Duns # 00 290-9471)

P.O. Box 101044
Atlanta, Georgia 30392
(Duns # 00-290-9398)

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

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

TRIPLICATE INVOICE

M-369

UCAREF00013656

# LADING -SHORT FORM- ORIGINAL-NOT NEGOTIABLE

Mike Spencer Trucking
(Name of Carrier)

Carrier's No. _____

Shipper's No. 11030402

UNION CARBIDE CORPORATION
METALS DIVISION

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

King City (Welby), Ca. 3-4, 19 82 From

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

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

Consigned to Harrisons & Crosfield (Pacific) Inc., c/o M & N Warehouse, 6245 Christie Avenue

Customer's Order No. E-10611

Destination Emeryville State California County _____

Route _____

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____ Seal No. _____

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subj. 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 | | | |
| 80 bags 7 pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 10,880 lbs. | | |
| | ASBESTOS SHORTS OR WASTE Weight of pallets | 3 | 901 lbs. | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | 11,781 lbs. | | |
| | | | | | |
| | FREIGHT COLLECT | | | | |
| | | | | | |
| | | | | | |

Subject to Section 7 of conditions of applicable bill of lading, if the 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 PALLETS 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.

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

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

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

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 _____

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda Jo Brogan Shipper.

_____ Agent.

Per Frank #46

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

Permanent postoffice address of shipper

DISTRIBUTION DEPT. - 1

M-370

UCAREF00013657

# FREIGHT BILL OF LADING -SHORT FORM- ORIGINAL-NOT NEGOTIABLE

1

Mike Spencer Trucking
(Name of Carrier)

Carrier's No.

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

Shipper's No. 11020302

King City (Welby), Ca. 2-8, 19 82 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

Consigned to Harrisons & Crosfield (Pacific) Inc.,
c/o M & N Warehouse, 6245 Christie Avenue

Customer's Order No. E-6590

Destination Emeryville State California County

Route

Delivering Carrier | Car or Vehicle Initials | No. | Seal No.

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subject to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|---|
| | ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8. | 1 | | | |
| 590 bags (7 pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 15,330 lbs. | | |
| | ASBESTOS SHORTS OR WASTE Weight of pallets | 3 | 901 lbs. | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | 16,231 lbs. | | |
| | | | | | |
| | FREIGHT COLLECT | | | | |
| | | | | | |
| | | | | | |

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

(Signature of Consignor.)

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

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

Agent or Cashier

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

Charges Advanced

$

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

F.B.C.F. INC.
NEWPORT BEACH
FEB 11 1982

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

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

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

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

per

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda J. Dragar Shipper.

Per Agent.

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

DISTRIBUTION DEPT. - 1

M-275

UCAREF00013658


Published by AsbestosClaims.Law
asbestosclaims.law/library/19668/167

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. AU 990500
INVOICE DATE 2-8-82
CUST. ORD. NO. E-6590
DATE ENTERED 2-3-82
TERMS Net 30
ACC. CODE 36745008
SALESMAN JEW 46

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 2-5-82
DATE SHIPPED 2-8-82
CARRIER Mike Spencer Trkg.
CAR NO.
RQ 51159

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 90 | HPO (P/C 651002)<br>(Part of T/L order)<br>(Code U203010) | 3,150 | $.135<br>Less 10% | $425.25<br>$42.53<br>$382.72 |

H & C (PACIFIC) INC.
NEWPORT BEACH
FEB 11 1982
WJ
KJL

30%

11020302

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

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

UNION CARBIDE CORPORATION

P.O Box 91136
Chicago, Illinois 60693
(Duns #00-290-9455)

P.O Box 36004 M
Pittsburgh, Pennsylvania 15250
(Duns # 00-290 9448)

P.O Box 6115
Church Street Station
New York, New York 10249
(Duns # 00 290 6471)

P.O Box 1612
Dallas, Texas 75285
(Duns # 00-290-9406)

P.O. Box 6112N
Cleveland, Ohio 44193
(Duns # 00-290-9430)

P.O Box 101044
Atlanta, Georgia 30392
(Duns # 00-290-9398)

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.

TRIPLICATE INVOICE

UCAREF00013659

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

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Ave.
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 990600 | SHIPPED FROM | Same |
| INVOICE DATE | 2-8-82 | PPD/COL. | Collect |
| CUST. ORD. NO. | E-6590 | DATE TO SHIP | 2-5-82 |
| DATE ENTERED | 2-3-82 | DATE SHIPPED | 2-8-82 |
| TERMS | Net 30 | CARRIER | Mike Spencer Trkg. |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | JEW 46 | RQ | 50309 |

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| 120 | RG-110 (P/C 652102)<br>(Part of T/L order)<br>(Code U207010) | 4,200 | $.155<br>Less 10% | $651.00<br>$65.10<br>$585.90 |

H & C (PACIFIC) INC.
NEWPORT BEACH
FEB 11 1982
WJ
KP

3506

11020302

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

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

UNION CARBIDE CORPORATION

P O Box 91136
Chicago, Illinois 60693
(Duns #00-290-9455)

P O Box 36004-M
Pittsburgh, Pennsylvania 15250
(Duns # 00 290-9448)

P O Box 4115
Church Street Station
New York, New York 10249
(Duns # 00-290-9471)

P O Box 1612
Dallas, Texas 75285
(Duns # 00-290-9406)

P O Box 6112N
Cleveland, Ohio 44193
(Duns # 00-290-9430)

P O. Box 101044
Atlanta, Georgia 30392
(Duns # 00-290-9398)

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.

TRIPLICATE INVOICE

UCAREF00013660

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

Calidria ASBESTOS

FOB King City, CA

SHIP TO
* Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
* Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 990800 | SHIPPED FROM | Same |
| INVOICE DATE | 2-8-82 | PPD/COL. | Collect |
| CUST. ORD. NO. | E-6590 | DATE TO SHIP | 2-5-82 |
| DATE ENTERED | 2-3-82 | DATE SHIPPED | 2-8-82 |
| TERMS | Net 30 | CARRIER | Mike Spencer Trkg. |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | JEW 46 | RQ | 50576 |

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 400 | RG-244 (P/C 653002) | 4,000 | $1.95 | $7,800.00 |
| | (Part of T/L order) | | Less 10% | $ 780.00 |
| | (Code U207024) | | | $7,020.00 |

H & C (PACIFIC) INC.
- NEWPORT BEACH
FEB 11 1982

192 1.75526

11020302

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

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

UNION CARBIDE CORPORATION

P.O Box 91136
Chicago, Illinois 60693
(Duns #00-290-9455)

P.O Box 36004-M
Pittsburgh, Pennsylvania 15250
(Duns # 00-290 9448)

P.O Box 4115
Church Street Station
New York, New York 10249
(Duns # 00-290 9471)

P.O Box 1612
Dallas, Texas 75285
(Duns # 00-290-9406)

P.O Box 6112N
Cleveland, Ohio 44193
(Duns # 00-290-9430)

P.O Box 101044
Atlanta, Georgia 30392
(Duns # 00-290-9398)

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

TRIPLICATE INVOICE

M-278

UCAREF00013661

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

Calidria ASBESTOS

FOB King City, CA

SHIP TO
* Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Ave.
Emeryville, CA 94608

INVOICE TO
* Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 990700 | SHIPPED FROM | Same |
| INVOICE DATE | 2-8-82 | PPD/COL. | Collect |
| CUST. ORD. NO. | E-6590 | DATE TO SHIP | 2-5-82 |
| DATE ENTERED | 2-3-82 | DATE SHIPPED | 2-8-82 |
| TERMS | Net 30 | CARRIER | Mike Spencer Trkg. |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | JEW 46 | RQ | 50366 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| 80 | RG-144 (P/C 652502) | 2,800 | $.41 | $1,148.00 |
| | (Part of T/L order) | | Less 10% | $114.80 |
| | (Code U207014) | | | $1,033.20 |

H & C (PACIFIC) INC.
NEWPORT BEACH
FEB 11 1982

342

11020302

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

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

UNION CARBIDE CORPORATION

P.O. Box 91136
Chicago, Illinois 60693
(Duns #00 290-9455)

P.O. Box 360044-M
Pittsburgh, Pennsylvania 15250
(Duns # 00-290-9448)

P.O. Box 4115
Church Street Station
New York, New York 10249
(Duns # 00-290 9471)

P.O. Box 1612
Dallas, Texas 75285
(Duns # 00-290-9406)

P.O. Box 61127N
Cleveland, Ohio 44193
(Duns # 00-290-9430)

P.O. Box 101044
Atlanta, Georgia 30392
(Duns # 00-290 9398)

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

TRIPLICATE INVOICE

M-276

UCAREF00013662

UNION CARBIDE

# CALIDRIA CORPORATION

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

Calidria ASBESTOS

SHIP TO

Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO

Harrisons & Crosfield (Pacific) Inc.
17821 E. 17th Street
Suite 190
Tustin, CA 92680

| | |
|---|---|
| INVOICE NO. | AU 105900 |
| INVOICE DATE | 7-23-84 |
| CUST. ORD. NO. | E-1418 |
| DATE ENTERED | 7-18-84 |
| TERMS | Net 60 |
| ACC. CODE | 36745008 |
| SALESMAN | JEW 46 |

| | |
|---|---|
| FOB | King City, CA |
| SHIPPED FROM | Same |
| PPD/COL. | Collect |
| DATE TO SHIP | 7-19-84 |
| DATE SHIPPED | 7-23-84 |
| CARRIER | Mike Spencer Trucking |
| CAR NO. | |
| RQ | 50576 |

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| | | | | FOL |
| 480 | RG-244 (P/C 653001) | 4,800 | $2.00 | $9,600.00 |
| | (Part of T/L order) | | Less 10% | $ 960.00 |
| | (Code U-207024) | | | $8,640.00 |

PLEASE MAKE REMITTANCE PAYABLE TO: CALIDRIA CORPORATION

11071801

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

UNION CARBIDE CORPORATION

P O Box 91136
Chicago, Illinois 60693
(Duns #00-290-9455)

P O Box 360041-M
Pittsburgh, Pennsylvania 15250
(Duns # 00 290-9448),

P O Box 1612
Dallas, Texas 75285
(Duns # 00 290-9406)

P O Box 101044
Atlanta Georgia 30392
(Duns # 00 290 9398)

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

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

DUPLICATE INVOICE

m-383

UCAREF00013663

UNION CARBIDE

# CALIDRIA CORPORATION

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

Calidria ASBESTOS

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
17821 E. 17th Street
Suite 190
Tustin, CA 92680

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 105800 | FOB | King City, CA |
| INVOICE DATE | 7-23-84 | SHIPPED FROM | Same |
| CUST. ORD. NO. | E-1418 | PPD/COL. | Collect |
| DATE ENTERED | 7-18-84 | DATE TO SHIP | 7-19-84 |
| TERMS | Net 60 | DATE SHIPPED | 7-23-84 |
| ACC. CODE | 36745008 | CARRIER | Mike Spencer Trucking |
| SALESMAN | JEW 46 | CAR NO. | |
| | | RQ | 50366 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| 200 | RG-144 (P/C 652501) | 7,000 | $.48 | $3,360.00 |
| | (Part of T/L order) | | Less 10% | $ 336.00 |
| | (Code U-207014) | | | $3,024.00 |

JUL 1984
RECEIVED

PLEASE MAKE REMITTANCE PAYABLE TO: CALIDRIA CORPORATION

11071801

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS HERE. PLEASE REFERENCE INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE PLEASE REMIT TO NEAREST ADDRESS LISTED BELOW

UNION CARBIDE CORPORATION

P O Box 91126
Chicago Illinois 60693
(Duns #00 290-9455)

P O Box 360044-M
Pittsburgh Pennsylvania 15250
(Duns # 00 290 9448)

P O Box 1612
Deker, Texas 75285
(Duns # 00-290-9406)

P O Box 101044
Atlanta Georgia 30392
(Duns # 00 290 9398)

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

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

DUPLICATE INVOICE

m-384

UCAREF00013664

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

1

Mike Spencer Trucking
(Name of Carrier)

Carrier's No. _____

Shipper's No. 11071801

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

7-23

King City (Welby), Ca. 7-19, 19 84 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

Consigned to Harrisons & Crosfield (Pacific) Inc.,
c/o M & N Warehouse, 6245 Christie Avenue

Customer's Order No. E-1418

Destination Emeryville State California County _____

Route _____

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____ Seal No. _____

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subject to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|---|
| | ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8. | 1 | | | |
| 30 bags (7 pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 12,920 lbs. | | |
| | ASBESTOS SHORTS OR WASTE Weight of pallets | 3 | 901 lbs. | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | 13,821 lbs. | | |
| | | | | | |
| | 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

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

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

*Note 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.
‡‡—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:

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda Jo Mraz Shipper.

Per _____ Agent.

Per _____

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

DISTRIBUTION DEPT. – 1

M-385

UCAREF00013665


Published by AsbestosClaims.Law
asbestosclaims.law/library/19668/174

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 1-19-84
DATE SHIPPED 1-19-84
CARRIER Mike Spencer Trucking
CAR NO.
RQ 50576

INVOICE NO. AU 084500
INVOICE DATE 1-19-84
CUST. ORD. NO. E-1180
DATE ENTERED 1-18-84
TERMS Net 60
ACC. CODE 36745008
SALESMAN JEW 46

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
17821 E. 17th Street
Suite 190
Tustin, CA 92680

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| D | | | | FOLI |
| 560 | RG-244 (P/C 653001)<br>(Part of T/L order)<br>(Code U-207024) | 5,600 | $2.00<br>Less 10% | $11,200.00<br>$ 1,120.00<br>$10,080.00 |

JAN 1984
RECEIVED

11011804

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

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

UNION CARBIDE CORPORATION

P O Box 91136
Chicago, Illinois 60693
(Duns #00-290 9455)

P.O Box 36004-M
Pittsburgh Pennsylvania 15250
(Duns # 00-290 9448)

P O Box 1612
Dallas, Texas 75285
(Duns # 00-290-9409)

P O Box 101044
Atlanta, Georgia 30392
(Duns # 00-290-9398)

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.

TRIPLICATE INVOICE

m. 291

UCAREF00013666

UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
17821 E. 17th Street
Suite 190
Tustin, CA 92680

INVOICE NO. AU 084400
INVOICE DATE 1-19-84
CUST. ORD. NO. E-1180
DATE ENTERED 1-18-84
TERMS Net 60
ACC. CODE 36745008
SALESMAN JEW 46

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 1-19-84
DATE SHIPPED 1-19-84
CARRIER Mike Spencer Trucking
CAR NO.
RO 50366

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| | | | | FOLI |
| 120 | RG-144 (P/C 652501) | 4,200 | $.48 | $2,016.00 |
| | (Part of T/L order) | | Less 10% | $ 201.60 |
| | (Code U-207014) | | | $1,814.40 |

JAN 1984 RECEIVED

11011804

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

UNION CARBIDE CORPORATION

P.O. Box 91136
Chicago, Illinois 60693
(Duns #00 290 9455)

P.O. Box 36004 M
Pittsburgh, Pennsylvania 15250
(Duns # 00-290 9448)

P.O. Box 1612
Dallas, Texas 75285
(Duns # 00-290-9406)

P.O. Box 101044
Atlanta, Georgia 30392
(Duns # 00-290 9398)

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

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

TRIPLICATE INVOICE

M-207

UCAREF00013667

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

Mike Spencer Trucking
(Name of Carrier)

Carrier's No. _____

Shipper's No. 11011804

UNION CARBIDE CORPORATION
METALS DIVISION

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

King City (Welby), Ca. 1-19, 1984 From

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

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

Consigned to Harrisons & Crosfield (Pacific) Inc., c/o M & N Warehouse, 6245 Christie Avenue

Customer's Order No. E-1180

Destination Emeryville State California County _____

Route _____

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____ Seal No. _____

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subject to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|---|
| | ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8. | 1 | | | |
| 580 bags (17 pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 10,880 lbs. | | |
| | ASBESTOS SHORTS OR WASTE Weight of pallets | 3 | 901 lbs. | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | 11,781 lbs. | | |
| | FREIGHT COLLECT | | | | |

Subject to Section 7 of conditions of applicable bill of lading, if the 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 on prepayment of the charges on the property described hereon.

Agent or Cashier

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

Charges Advanced
$ _____

JAN 1984 RECEIVED

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLETS 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 fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

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

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

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda J. Dragon Shipper.

Agent.

Per Mike Spencer II 72

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

DISTRIBUTION DEPT. – 1

M-393

UCAREF00013668

UNION CARBIDE

# CALIDRIA CORPORATION

Calidria ASBESTOS

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

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
17821 E. 17th Street
Suite 190
Tustin, CA 92680

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 102200 | FOB | King City, CA |
| INVOICE DATE | 6-18-84 | SHIPPED FROM | Same |
| CUST. ORD. NO. | E-1366 | PPD/COL. | Collect |
| DATE ENTERED | 6-15-84 | DATE TO SHIP | 6-19-84 |
| TERMS | Net 60 | DATE SHIPPED | 6-18-84 |
| ACC. CODE | 36745008 | CARRIER | Spencer Trkg. |
| SALESMAN | JEW 46 | CAR NO. | |
| | | RQ | 50309 |

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 120 | RG-110 (P/C 652101)<br>(Part of T/L order)<br>(Code U-207010) | 4,200 | $.18<br>Less 10% | $756.00<br>$ 75.60<br>$680.40 |

JUN 1984 RECEIVED

PLEASE MAKE REMITTANCE PAYABLE TO: CALIDRIA CORPORATION

11061502

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. IN ANY CASE INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE PLEASE REMIT TO NEAREST ADDRESS LISTED BELOW.

UNION CARBIDE CORPORATION

P O Box 91136
Chicago Illinois 60693
(Duns #00 290-9455)

P O Box 36004-M
Pittsburgh Pennsylvania 15250
(Duns # 00 290-6448)

P O Box 1612
Dallas, Texas 75285
(Duns # 00-290-9400)

P O Box 101044
Atlanta, Georgia 30392
(Duns # 00-290-9398)

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

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

TRIPLICATE INVOICE

M-398

UCAREF00013669

UNION CARBIDE

# CALIDRIA CORPORATION

Calidria ASBESTOS

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

FOB King City, CA

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 102300 | SHIPPED FROM | Same |
| INVOICE DATE | 6-18-84 | PPD/COL. | Collect |
| CUST. ORD. NO. | E-1366 | DATE TO SHIP | 6-19-84 |
| DATE ENTERED | 6-15-84 | DATE SHIPPED | 6-18-84 |
| TERMS | Net 60 | CARRIER | Spencer Trkg. |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | JEW 46 | RQ | 50576 |

SHIP TO
*Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
*Harrisons & Crosfield (Pacific) Inc.
17821 E. 17th Street
Suite 190
Tustin, CA 92680

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| 560 | RG-244 (P/C 653001)<br>(Part of T/L order)<br>(Code U-207024) | 5,600 | $2.00<br>Less 10% | $11,200.00<br>$ 1,120.00<br>$10,080.00 |

RECEIVED JUN 1984

PLEASE MAKE REMITTANCE PAYABLE TO: CALIDRIA CORPORATION

11061502

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

UNION CARBIDE CORPORATION

P O Box 91136
Chicago, Illinois 60693
(Duns #00 290-9455)

P O Box 36004 M
Pittsburgh, Pennsylvania 15250
(Duns # 00 290 9448)

P O Box 1612
Dallas, Texas 75285
(Duns # 00-290-9406)

P O Box 101044
Atlanta, Georgia 30392
(Duns # 00-290-9398)

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

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

TRIPLICATE INVOICE

M-399

UCAREF00013670

# RAIGHT BILL OF LADING -SHORT FORM- ORIGINAL-NOT NEGOTIABLE

Mike Spencer Trucking
(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 11061502

ing City (Welby), Ca. 6-19 6-18, 19 84 From

UNION CARBIDE CORPORATION
METALS DIVISION

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

igned to Harrisons & Crosfield (Pacific) Inc.,
c/o M & N Warehouse, 6245 Christie Avenue

Customer's Order No. E-1366

ination Emeryville State California County _____

ering 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 |
|---|---|---|---|---|---|
| | 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 | | | |
| 1 bags pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 10,880 lbs. | | |
| | ASBESTOS SHORTS OR WASTE Weight of pallets | 3 | 901 lbs. | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | ~~11,781 lbs.~~ | | |
| | | | | | |
| | FREIGHT COLLECT | | JUN 1984 | | |
| | | | RECEIVED | | |
| | | | | | |

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.

Linda J. Droege
(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
$ _____

JUN 28 1984

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

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

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

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 Department of Coast Guard.
a shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether carrier's or shipper's weight.
per's imprint in box or stamps not a part of bill of lading approved by the Interstate Commerce Commission.
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
greed 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:

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda J. Droege Shipper.

Per _____ Agent.

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

IBUTION DEPT. - 1

UCAREF00013671

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

SHIP TO
* Harrisons & Crosfield (Pacific) Inc.
c/o B & O Warehouse
107 Southeast Washington
Portland, Oregon 97214

INVOICE TO
* Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | MI 336300 | SHIPPED FROM | Lane |
| INVOICE DATE | 12-23-75 | PPD/COL. | Collect |
| CUST. ORD. NO. | K-3397 | DATE TO SHIP | 12-23-75 |
| DATE ENTERED | 12-22-75 | DATE SHIPPED | 12-23-75 |
| TERMS | Net 30 | CARRIER | C.M.E. |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TEM 44 | RQ | 50388 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 160 | RG-144 (P/C 652501) | 5,600 | $.18 | $1,008.00 |
| | | | Less 10% | 100.80 |
| | | | | $ 907.20 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
DEC 24 1975

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | CD | |

11122210

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

**UNION CARBIDE CORPORATION**

- [redacted]
- ☒ P.O. BOX 91136, CHICAGO, ILL. 60690
- ☐ P.O. BOX 4115 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.

TRIPLICATE INVOICE

M.A.A.

UCAREF00013672

UNION CARBIDE

# UNION CARBIDE CORPORATION
## MINING & METALS DIVISION

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

Calidria ASBESTOS

FOB King City, CA
SHIPPED FROM Same

INVOICE NO. MM 336300
INVOICE DATE 12-23-75
PPD/COL. Collect

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o B & O Warehouse
107 Southeast Washington
Portland, Oregon 97214

CUST. ORD. NO. E-3397
DATE TO SHIP 12-23-75
DATE ENTERED 12-22-75
DATE SHIPPED 12-23-75

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

TERMS Net 30
CARRIER C.N.E.
ACC. CODE 36745008
CAR NO.
SALESMAN XXX 44
RO 50388

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| LD | | | | FOLL |
| 160 | RG-144 (P/C 652501) | 5,600 | $.18 | $1,008.00 |
| | | | Less 10% | 100.80 |
| | | | | $ 907.20 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
DEC 24 1975

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | OD | |

11122210

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

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

UNION CARBIDE CORPORATION

☐ [redacted]
☑ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 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.

CUSTOMER ACKNOWLEDGEMENT

MMS

UCAREF00013673

UNION CARBIDE

# UNION CARBIDE CORPORATION
## MINING & METALS DIVISION

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

Calidria ASBESTOS

FOB King City, CA

SHIP TO
• Harrisons & Crosfield (Pacific) Inc.
c/o B & O Warehouse
107 Southeast Washington
Portland, Oregon 97214

INVOICE TO
• Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | MU 336200 | SHIPPED FROM | Same |
| INVOICE DATE | 12-23-75 | PPD/COL. | Collect |
| CUST. ORD. NO. | E-3387 | DATE TO SHIP | 12-23-75 |
| DATE ENTERED | 12-22-75 | DATE SHIPPED | 12-23-75 |
| TERMS | Net 30 | CARRIER | C.M.R. |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | YPM 44 | RQ | 50310 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| LD | | | | FOL |
| 175 | RG-244 (P/C 653001) | 1,750 | $.90 | $1,575.00 |
| | | | Less 10% | 157.50 |
| | (Part of T/L order.) | | | $1,417.50 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
DEC 24 1975

| WJ | | AC | |
|---|---|---|---|
| IUL | | 03 | |

11122210

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

UNION CARBIDE CORPORATION

☐ [redacted]
☒ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 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 amende and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

TRIPLICATE INVOICE

M-4010

UCAREF00013674

UNION CARBIDE CORPORATION

UNION CARBIDE

MINING & METALS DIVISION

Calidria ASBESTOS

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

FOB: King City, CA
SHIPPED FROM: Same

INVOICE NO. MM 136200
INVOICE DATE 12-23-75
PPD/COL. Collect
CUST. ORD. NO. K-3397
DATE TO SHIP 12-23-75
DATE ENTERED 12-22-75
DATE SHIPPED 12-23-75
TERMS Net 30
CARRIER C.M.E.
ACC. CODE 36745008
CAR NO.
SALESMAN ZZZ 44
RQ. 50310

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o B & O Warehouse
107 Southeast Washington
Portland, Oregon 97214

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 175 | RG-244 (P/C 653001) | 1,750 | $.90 | $1,575.00 |
| | | | Less 10% | 157.50 |
| | (Part of T/L order.) | | | $1,417.50 |

FOLD

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
DEC 24 1975

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | OD | |

11122210

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

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

☐ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4315 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.

CUSTOMER ACKNOWLEDGEMENT

m-407

UCAREF00013675

...nia Motor Express — Carrier's No. _____

(Name of Carrier)

...VED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading. Shipper's No. 11122210

UNION CARBIDE CORPORATION
MINING & METALS

From King City (Welby), Ca. 12-23, 19 75

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

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

Consigned to Harrisons & Crosfield (Pacific) Inc. c/o B & O Warehouse, 107 Southeast Washington — Customer's Order No. E-3397

Destination Portland — State Oregon — County _____

NEWPORT BEACH, CALIF.
DEC 24 1975

Route _____

Delivering Carrier _____ — Car or Vehicle Initials _____ — No. _____ — Seal No. _____

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subject to Correction) | Class or Rate | Check Columns |
|---|---|---|---|---|---|
| | 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 | | | |
| 339 bags 9 pallets | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 7,635 lbs. | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of pallets | | 477 lbs. | | |
| | | | | | |
| | FREIGHT COLLECT | | | | |
| | | | | | |

Subject to Section 7 of conditions of applicable bill of lading, if the 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 fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

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

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

UNION CARBIDE CORPORATION
MINING & METALS

Per _____ Shipper.

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

Permanent postoffice address of shipper

_____ Agent

Per _____

12-23-75

SHIPPING POINT FILE

M-118

UCAREF00013676

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

SHIP TO
*Harrisons & Crosfield (Pacific)
Emeryville, CA

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

INVOICE NO. MU 262200
INVOICE DATE 8-13-75
CUST. ORD. NO. K-3320
DATE ENTERED 8-11-75
TERMS Net 30
ACC. CODE 36745008
SALESMAN TON 44

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 8-11-75
DATE SHIPPED 8-11-75
CARRIER A & J Trucking
CAR NO.
RQ 50577

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| LD | | | | FOLL |
| 80 | SG 210 (P/C 655301) | 2800 | $.075 | $210.00 |
| | | | less 5% | 10.50 |
| | | | | $199.50 |

RECEIVED
AUG 18 1975
H & C San Francisco

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
AUG 15 1975

11081101

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

UNION CARBIDE CORPORATION

- [X] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

| WJ | AC |
|---|---|
| KJL | CD |

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

TRIPLICATE INVOICE

M-417

UCAREF00013677

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, Ca.

INVOICE NO. MS 263200
INVOICE DATE 8-13-75
CUST. ORD. NO. K-3328
DATE ENTERED 8-11-75
TERMS Net 30
ACC. CODE 36745008
SALESMAN TOM 44

SHIPPED FROM King
PPD/COL Collect
DATE TO SHIP 8-11-75
DATE SHIPPED 8-11-75
CARRIER A & J Trucking
CAR NO.
RO 50577

SHIP TO
*Harrisons & Crosfield (Pacific)
Emeryville, Ca.

INVOICE TO
*Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, Ca. 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 80 | MC 210 (P/C 655301) | 2800 | $.075 | $210.00 |
| | | | Less 5% | 10.50 |
| | | | | $199.50 |

FOLD

H & C (PACIFIC) INC.
NEWPORT BEACH CALIF.
AUG 15 1975

11081101

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

WJ
KJL

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

CO UNION CARBIDE CORPORATION

- [X] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 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.

CUSTOMER ACKNOWLEDGEMENT

m-418

UCAREF00013678

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. MU 262900
INVOICE DATE 8-13-75
CUST. ORD. NO. #K-3320
DATE ENTERED 8-11-75
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPM 44

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 8-11-75
DATE SHIPPED 8-11-75
CARRIER A & J Trucking
CAR NO.
RQ 50576

SHIP TO
* Harrisons & Crosfield (Pacific) Inc.
Emeryville, CA

INVOICE TO
* Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 35 | RG 244 (P/C 653001) | 350 | $.86 | $301.00 |
| | | | less 10% | 30.10 |
| | | | | $270.90 |

RECEIVED
AUG 19 1975
H & C San Francisco

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
AUG 15 1975

| WJ | AC | |
|---|---|---|
| KJL | CD | |

11081101

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

UNION CARBIDE CORPORATION

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 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.

TRIPLICATE INVOICE

M-A12

UCAREF00013679

CARBIDE

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

Calidria ASBESTOS

FOB King City, CA
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 8-11-75
DATE SHIPPED 8-11-75
CARRIER A & J Trucking
CAR NO.
RQ 50576

INVOICE NO. MM 262900
INVOICE DATE 8-13-75
CUST. ORD. NO. PK-3320
DATE ENTERED 8-11-75
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPM 44

SOLD TO
* Harrisons & Crosfield (Pacific) Inc.
Emeryville, CA

INVOICE TO
* Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 35 | RG 244 (P/C 653091) | 350 | $.86 | $301.00 |
| | | | less 10% | 30.10 |
| | | | | $270.90 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
AUG 15 1975

| | |
|---|---|
| WJ | AC |
| KJL | OD |

FOLD

GENTLEMEN: 11081101
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

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

UNION CARBIDE CORPORATION

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA: 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4315 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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

CUSTOMER ACKNOWLEDGEMENT

M-477

UCAREF00013680

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

Harrisons & Crosfield (Pacific) Inc.
Emeryville, CA

INVOICE NO. MU 263100
INVOICE DATE 8-13-75
CUST. ORD. NO. [illegible] E-3320
DATE ENTERED 8-11-75
TERMS Net 30
ACC. CODE 36745008
SALESMAN TOM 44

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 8-11-75
DATE SHIPPED 8-11-75
CARRIER A & J Trucking
CAR NO.
RQ 50309

Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| GS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | | | | FOLD |
| | RG 110 (P/C 652101) | XX 8400 | $.095 | $798.00 |
| | | | less 10% | 79.80 |
| | | | | $718.20 |

RECEIVED
AUG 18 1975
H & C San Francisco

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
AUG 15 1975

11081101

| | | |
|---|---|---|
| WJ | | CD |
| KJL | | |

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 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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

TRIPLICATE INVOICE

©L

M-491

UCAREF00013681

UNION CARBIDE

MINING & METALS DIVISION

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. [redacted] 263108

SHIPPED FROM Same

INVOICE DATE 8-15-75

PPD/COL. Collect

SOLD TO: Harrisons & Crosfield (Pacific) Inc.
Emeryville, CA

CUST. ORD. NO. [redacted] E-3320

DATE TO SHIP 8-11-75

DATE ENTERED 8-11-75

DATE SHIPPED 8-11-75

INVOICE TO: Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

TERMS Net 30

CARRIER A & J Trucking

ACC. CODE 36745008

CAR NO.

SALESMAN TOM 44

RQ. 50309

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 240 | RF 110 (P/C 652101) | RF 8400 | $.095<br>Less 10% | $798.00<br>79.80<br>$718.20 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
AUG 15 1975

FOLD

GENTLEMEN: 11081101

THANK YOU FOR THIS ORDER.

THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

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

VJ
IUL

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 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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

CUSTOMER ACKNOWLEDGEMENT

©L

M-477

UCAREF00013682

UNION CARBIDE

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

calidria ASBESTOS

FOB King City, CA

SHIPPED FROM Same

PPD/COL. Collect

DATE TO SHIP 8-11-75

DATE SHIPPED 8-11-75

CARRIER A & J Trucking

CAR NO.

RQ 50366

INVOICE NO. MU 263000

INVOICE DATE 8-13-75

CUST. ORD. NO. FK-3320

DATE ENTERED 8-11-75

TERMS Net 30

ACC. CODE 36745008

SALESMAN TPM 44

SHIP TO
*Harrisons & Crosfield (pacific) Inc.
Emeryville, CA

INVOICE TO
*Harrisons & Crosfield (Pacific) Inc.
4000 Bitch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 40 | EG 144 F (P/C 652501) | 1400 | $.19 | $266.00 |
| | | | less 10% | 26.60 |
| | | | | $239.40 |

RECEIVED
AUG 18 1975
H & C San Francisco

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
AUG 15 1975

WJ | AC
RJC 11081101 CD

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

UNION CARBIDE CORPORATION

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 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

TRIPLICATE INVOICE

M-473

UCAREF00013683

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. MK 263000
INVOICE DATE 8-13-75
CUST. ORD. NO. PK-3320
DATE ENTERED 8-11-75
TERMS Net 30
ACC. CODE 36745008
SALESMAN IBM 44

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 8-11-75
DATE SHIPPED 8-11-75
CARRIER A & J Trucking
CAR NO.
RQ. 50366

SHIP TO
Harrisons & Crosfield (pacific) Inc.
Emeryville, CA

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 40 | RG 144 X (P/C 652501) | 1400 | $.19 | $266.00 |
| | | | Less 10% | 26.60 |
| | | | | $239.40 |

H & C (PACIFIC), INC.
NEWPORT BEACH, CALIF.
AUG 15 1975

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KH | | CD | |

11081101

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

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

UNION CARBIDE CORPORATION

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 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.

CUSTOMER ACKNOWLEDGEMENT

M-424

UCAREF00013684

A & J Trucking
(Name of Carrier)

Carrier's No.

11081101

Shipper's No.

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

King City (Welby), Ca. 8-11, 19 75 From

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

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

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

Consigned to Harrisons & Crosfield (Pacific) Inc., 1401 Park Avenue

Customer's Order No. ~~X~~ E-3320

Destination Emeryville State California County

Route

Delivering Carrier

Car or Vehicle Initials

No.

Seal No.

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subject to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|---|
| | ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8. | 1 | | | |
| 395 bags (10 pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 13,185 lbs. | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of pallets | | 530 lbs. | | |
| | H & C [illegible] Emeryville, Calif. | | | | |
| | FREIGHT COLLECT | | | | |

Subject to Section 7 of conditions of applicable bill of lading, if the 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 fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

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

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

UNION CARBIDE CORPORATION
MINING & METALS

Per Linda J. Grogan Shipper.

Per [illegible] 8-11-75 Agent.

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

DISTRIBUTION DEPT. – 1

M. 112

UCAREF00013685

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

SHIP TO
*Harrisons & Crosfield (Pacific) Inc.
c/o B & O Warehouse
107 Southeast Washington
Portland, Oregon 97214

INVOICE TO
*Harrisons & Crosfield (Pacific) Inc.
4000 Brich Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | MK 252900 | SHIPPED FROM | Same |
| INVOICE DATE | 7-24-75 | PPD/COL. | Collect |
| CUST. ORD. NO. | PE-3320 | DATE TO SHIP | 7p23-75 |
| DATE ENTERED | 7-22-75 | DATE SHIPPED | 7-23-75 |
| TERMS | Net 30 | CARRIER | CMK |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPM 44 | RQ | 50310 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 70 | RG 244 (P/C 653001) | 700 | $.86 | $602.00 |
| | | | less 10% | 60.20 |
| | | | | $541.80 |

FOLI

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
JUL 28 1975

| | | | |
|---|---|---|---|
| WJ | | AD | |
| KJL | | CD | |

RECEIVED
JUL 31 1975
H & C San Francisco

11072205

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

UNION CARBIDE CORPORATION

- [X] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 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.

m-430

UCAREF00013686

UNION CARBIDE

**MINING & METALS DIVISION**
P.O. BOX K
KING CITY, CALIF. 93930

QUARTZ ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o B & O Warehouse
107 Southeast Washington
Portland, Oregon 97214

INVOICE TO
*Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

INVOICE NO. MZ 253000
INVOICE DATE 7-24-75
CUST. ORD. NO. #K-3320
DATE ENTERED 7-22-75
TERMS Net 30
ACC. CODE 36745088 q
SALESMAN IPM-44

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 7-23-75
DATE SHIPPED 7-23-75
CARRIER CHE
CAR NO.
RQ 50388

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| LD | | | | FOLD |
| 80 | RG 144 (P/C 652501) | 2800 | $.19 | $532.00 |
| | | | less 10% | 53.20 |
| | | | | $478.80 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
JUL 28 1975

RECEIVED
JUL 31 1975
H & C San Francisco

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | CD | |

11072205

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

**UNION CARBIDE CORPORATION**

- [X] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 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.

TRIPLICATE INVOICE

M-431

UCAREF00013687

UNION CARBIDE

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

CALIDRIA ASBESTOS

FOB King City, CA

INVOICE NO. MI 253000
SHIPPED FROM Same
INVOICE DATE 7-24-75
FRD/COL. Collect
CUST. ORD. NO. PK-3320
DATE TO SHIP 7-23-75
DATE ENTERED 7-22-75
DATE SHIPPED 7-23-75
TERMS Net 30
CARRIER CMC
ACC. CODE 36745008
CAR NO.
SALESMAN ZPE-44
RQ 50388

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o B & O Warehouse
107 Southeast Washington
Portland, Oregon 97214

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | | | | FOLD |
| 80 | RG 144 (P/C 652501) | 2800 | $.19 | $532.00 |
| | H & C (PACIFIC) INC. NEWPORT BEACH, CALIF. JUL 28 1975 | | less 10% | 53.20 |
| | | | | $478.80 |

WJ | AC
KJE | CD

GENTLEMEN: 11072205
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

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

UNION CARBIDE CORPORATION

XXX P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
☐ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 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.

CUSTOMER ACKNOWLEDGEMENT

©L

M-432

UCAREF00013688

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. MU 336100 SHIPPED FROM Same

INVOICE DATE 12-23-75 PPD/COL. Collect

CUST. ORD. NO. K-3397 DATE TO SHIP 12-23-75

DATE ENTERED 12-22-75 DATE SHIPPED 12-23-75

TERMS Net 30 CARRIER C.M.K.

ACC. CODE 36745008 CAR NO.

SALESMAN TPM 44 RQ 50366

INVOICE TO
* Harrisons & Crosfield (Pacific) Inc
M & M Warehouse
6245 Christie Avenue
Emeryville, CA 94608

SHIP TO
* Harrisons & Crosfield (Pacific) Inc
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 80 | RG-144 (P/C 652501) | 2,800 | $.18 | $504.00 |
| | | | Less 10% | 50.40 |
| | (Part of T/L order,) | | | $453.60 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
DEC 24 1975

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | CD | |

11122209

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

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 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, and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

TRIPLICATE INVOICE

M-439

UCAREF00013689

CARBIDE

MINING & METALS DIVISION

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

UNION CARBIDE ASBESTOS

FOB King City, CA

INVOICE NO. MM 336100

SHIPPED FROM Same

INVOICE DATE 12-23-75

PPD/COL Collect

SOLD TO
Harrisons & Crosfield (Pacific) Inc
H & H Warehouse
6245 Christie Avenue
Emeryville, CA 94608

CUST. ORD. NO. K-3397

DATE TO SHIP 12-23-75

DATE ENTERED 12-22-75

DATE SHIPPED 12-23-75

INVOICE TO
Harrisons & Crosfield (Pacific) Inc
4000 Birch Street
Newport Beach, CA 92660

TERMS Net 30

CARRIER C.K.K.

ACC. CODE 36745008

CAR NO.

SALESMAN YPK 44

RQ 50366

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 80 | RG-144 (P/C 652501) | 2,800 | $.18 | $504.00 |
| | | | Less 10% | 50.40 |
| | (Part of T/L order.) | | | $453.60 |

FOLD

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
DEC 24 1975

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | OD | |

11122209

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

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

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 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.

CUSTOMER ACKNOWLEDGEMENT

©L

M-440

UCAREF00013690

UNION CARBIDE

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

UNARCO ASBESTOS

FOB: King City, CA

INVOICE NO. MJ 336000
INVOICE DATE 12-23-75
CUST. ORD. NO. E-3397
DATE ENTERED 12-22-75
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPH 44

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 12-23-75
DATE SHIPPED 12-23-75
CARRIER C.M.
CAR NO.
RQ 50309

SHIP TO
* Harrisons & Crosfield (Pacific) Inc.
M & M Warehouse
6245 Christe Avenue
Emeryville, CA 94608

INVOICE TO
* Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 240 | RG-110 (P/C 652101) | 8,400 | $.075 | $630.00 |
| | | | Less 10% | 63.00 |
| | | | | $567.00 |
| | (Part of T/L order.) | | | |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
DEC 24 1975

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | OS | |

FOLD

11122209

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

UNION CARBIDE CORPORATION

☐ [redacted]
☒ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 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

TRIPLICATE INVOICE

M-441

UCAREF00013691

CARBIDE

MINING & METALS DIVISION—

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

FOB King City, CA

SHIPPED FROM Same

INVOICE NO. MM 336000

INVOICE DATE 12-23-75

PPD/COL. Collect

SOLD TO
Harrisons & Crosfield (Pacific) Inc.
M & H Warehouse
6245 Christie Avenue
Emeryville, CA 94608

CUST. ORD. NO. E-3397

DATE TO SHIP 12-23-75

DATE ENTERED 12-22-75

DATE SHIPPED 12-23-75

TERMS Net 30

CARRIER C.M.

INVOICED TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

ACC. CODE 36745008

CAR NO.

SALESMAN XPM 44

RQ 50309

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| LD | | | | FOLD |
| 240 | RG-110 (P/C 652101) | 8,400 | $.075 | $630.00 |
| | | | Less 10% | 63.00 |
| | | | | $567.00 |
| | (Part of T/L order.) | | | |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
DEC 24 1975

WJ | AC
KH | OD
11122209

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

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

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 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.

CUSTOMER ACKNOWLEDGEMENT

M-442

UCAREF00013692

...Calidria Motor Express ...

(Name of Carrier)

Carrier's No. _____

...LU, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Shipper's No. 11122203

King City (Welby), Ca. 12-23, 19 75 From

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS
M & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

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

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

Consigned to Harrisons & Crosfield (Pacific) Inc., c/o M & N Warehouse, 6245 Christie Avenue

RJL

Customer's Order No. E-3397

Destination Emeryville State California County _____

Route _____

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____ Seal No. _____

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subject to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|---|
| | ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8. | 1 | | | |
| 320 bags (8 pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 11,400 lbs. | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of pallets | | 424 lbs. | | |
| | | | | | |
| | FREIGHT COLLECT | | | | |
| | | | | | |

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

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

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

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$ _____

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

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

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS.

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

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

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

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

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

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

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

$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

Per _____ Shipper.

Per _____ Agent

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

Permanent postoffice address of shipper _____

SHIPPING POINT FILE

M-443

UCAREF00013693

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. MM-318400
INVOICE DATE 11-10-75
CUST. ORD. NO. E-3397
DATE ENTERED 11-7-75
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPM 44

SHIPPED FROM Same
PPD/COL. Prepaid
DATE TO SHIP 11-10-75
DATE SHIPPED 11-10-75
CARRIER Rich-Tex Trk.
CAR NO.
RQ 50576

INVOICE TO
Harrisons & Crosfield (Pacific)
M&M Warehouse
6245 Christie Avenue
Emeryville, CA 94608

SHIP TO
Harrisons & Crosfield (Pacific)
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 70 | RG-244 (P/C 653001) | 700 | $0.83 | $581.00 |
| | | | Less 10% | 58.10 |
| | | | | $522.90 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
NOV 15 1975

RECEIVED
NOV 21 1975
San Francisco

WJ | AC
CD

11110706

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

UNION CARBIDE CORPORATION

☐ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 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.

TRIPLICATE INVOICE

m-441

UCAREF00013694

UNION CARBIDE

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

calidria ASBESTOS

FOB King City, CA

INVOICE NO. MU 310300
INVOICE DATE 10-31-75
CUST. ORD. NO. E-3397
DATE ENTERED 10-30-75
TERMS Net 30
ACC. CODE 36745008
SALESMAN IPM 44

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 10-31-75
DATE SHIPPED 10-31-75
CARRIER C.M.E.
CAR NO.
RQ 50309

SHIP TO
* Harrisons & Crosfield (Pacific) Inc.
M & E Whse
6245 Christo Avenue
Emeryville, CA

INVOICE TO
* Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| 80 | RG-110 (P/C 652101) | 2,800 | $.075 | $210.00 |
| | | | Less 10% | 21.00 |
| | | | | $189.00 |

FOLD

RECEIVED
NOV 5 1975
H & C San Francisco

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
NOV 3 1975

W/J | AC

11103002

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

UNION CARBIDE CORPORATION

- [ ] [redacted]
- [x] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 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.

TRIPLICATE INVOICE

m-451

UCAREF00013695

UNION CARBIDE

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

CALARU ASBESTOS

FOB King City, CA
SHIPPED FROM Lone
PPD/COL Collect

INVOICE NO. MK 310300
INVOICE DATE 10-31-75
CUST. ORD. NO. K-3397
DATE TO SHIP 10-31-75
DATE ENTERED 10-30-75
DATE SHIPPED 10-31-75
TERMS Net 30
CARRIER C.K.K.
ACC. CODE 36745008
CAR NO.
SALESMAN XPM 44
RQ 50309

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
H & H Whse.
6245 Christie Avenue
Emeryville, CA

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 80 | RG-110 (P/C 652101) | 2,800 | $.075<br>Less 10% | $210.00<br>21.00<br>$189.00 |

FOLD

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
NOV 3 1975

| WJ | AC |
|---|---|
| KJL | OD |

11103002

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

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

CUSTOMER ACKNOWLEDGEMENT

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

UNION CARBIDE CORPORATION

☐ [redacted]
☐ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

m-452

UCAREF00013696

UNION CARBIDE

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

calidria ASBESTOS

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 10-31-75
DATE SHIPPED 10-31-75
CARRIER C.M.E.
CAR NO.
RQ 50366

HIP TO
* Harrisons & Crosfield (Pacific) Inc.
M & H Whse.
6245 Shristo Avenue
Emeryville, CA 94608

INVOICE TO
* Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

INVOICE NO. MC 310200
INVOICE DATE XX 10-31-75
CUST. ORD. NO. E-3397
DATE ENTERED 10-30-75
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPM 44

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / Lb. | AMOUNT |
|---|---|---|---|---|
| LD | | | | FOLC |
| 80 | EG-144 (P/C 652501) | 2,800 | $.15 | $420.00 |
| | | | Less 10% | 42.00 |
| | | | | $378.00 |

RECEIVED
NOV 5 1975
H & C San Francisco

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
NOV 3 1975

11103002

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

UNION CARBIDE CORPORATION

VJ KJL AC OD

XX P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 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.

TRIPLICATE INVOICE

©L

M-453

UCAREF00013697

CARBIDE

MINING & METALS DIVISION

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

UNION CARBIDE ASBESTOS

FOB King City, CA

SHIPPED FROM Same

INVOICE NO. [illegible] 310200

INVOICE DATE 10-31-75

PPD/COL Collect

CUST. ORD. NO. Z-3397

DATE TO SHIP 10-31-75

DATE ENTERED 10-30-75

DATE SHIPPED 10-31-75

TERMS Net 30

CARRIER C.M.E.

ACC. CODE 36745008

CAR NO.

SALESMAN [illegible] 44

RQ 50366

SOLD TO
Harrisons & Crosfield (Pacific) Inc.
H & H Whse.
6245 Christie Avenue
Emeryville, CA 94608

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 80 | RC-144 (P/C 652501) | 2,800 | $.15<br>Less 10% | $420.00<br>42.00<br>$378.00 |

FOLD

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
NOV 3 1975

11183002

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

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

UNION CARBIDE CORPORATION

KJL | AC | OD

☐ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 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.

CUSTOMER ACKNOWLEDGEMENT

M-454

UCAREF00013698

Calida Motor Express

(Name of Carrier)

Carrier's No. ---

Shipper's No. -110300-

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

King City (Welby), Ca. 10-31, 19 75 From

UNION CARBIDE CORPORATION
MINING & METALS

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

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

Consigned to Harrisons & Crosfield Pacific) Inc., c/o M&N Warehouse, 6245 Christie Avenue

H & C (Customer's) Order No. E-3397 N-6762

Destination Emeryville State California County

NOV 5 1975

To

Delivering Carrier

Car or Vehicle Initials WJ No. AC Seal No.

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subject to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|---|
| | ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8. | 1 | | | |
| 360 bags 9 pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 12,820 lbs. | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of pallets | | 477 lbs. | | |
| | | | | | |
| | FREIGHT COLLECT | | | | |
| | | | | | |

** Subject to Section 2 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 fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

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

*Note 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:

UNION CARBIDE CORPORATION
MINING & METALS

Per ____ Shipper.

Per ____ Agent.

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

SHIPPING POINT FILE

M-456

UCAREF00013699

UNION CARBIDE

MINING & METALS DIVISION

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

CALIDRIA ASBESTOS

FOB King City, CA
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 9-15-75
DATE SHIPPED 9-15-75
CARRIER A & J Trucking
CAR NO.
RQ 50309

INVOICE NO. MF 283400
INVOICE DATE 9-15-75
CUST. ORD. NO. E-3397
DATE ENTERED 9-15-75
TERMS Net 30
ACC CODE 36745008
SALESMAN ITM 44

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 80 | RG-110 (P/C 652101) | 2,400 | $.075<br>Less 10% | $180.00<br>18.00<br>$162.00 |

FOLD

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
SEP 19 1975

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | OD | |

11091502

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

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

UNION CARBIDE CORPORATION

- ☒ P.O. BOX 2245 CUSTOM HOUSE POST OFFICE: SAN FRANCISCO CA. 94126
- ☐ P.O. BOX 91136, CHICAGO, ILL. 60690
- ☐ P.O. BOX 4315 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.

CUSTOMER ACKNOWLEDGEMENT

M-458

UCAREF00013701

CARBIDE

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

CALIDRIA ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | KU 283500 | SHIPPED FROM | Same |
| INVOICE DATE | 9-15-75 | PPD/COL. | Collect |
| CUST. ORD. NO. | Z-3397 | DATE TO SHIP | 9-15-75 |
| DATE ENTERED | 9-15-75 | DATE SHIPPED | 9-15-75 |
| TERMS | Net 30 | CARRIER | A & J Trucking |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPM 44 | RQ | 50366 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 40 | RG-144 (P/C 652501) | 1,400 | $.15 | $210.00 |
| | | | Less 10% | 21.00 |
| | | | | $189.00 |

FOLD

RECEIVED
SEP 22 1975
[illegible] San Francisco

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
SEP 18 1975

11091502

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

UNION CARBIDE CORPORATION

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 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

TRIPLICATE INVOICE

M-459

UCAREF00013702

CARBIDE

MINING & METALS DIVISION

UNION CARBIDE ASBESTOS

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

FOR King City, CA

INVOICE NO. MT 283500 SHIPPED FROM King

SHIP TO: Harrisons & Crosfield (Pacific) Inc.
6245 Christie Avenue
Emeryville, CA 94608

INVOICE DATE 9-15-75 PPD/COL Collect

CUST. ORD. NO. K-3397 DATE TO SHIP 9-15-75

DATE ENTERED 9-15-75 DATE SHIPPED 9-15-75

INVOICE TO: Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

TERMS Net 30 CARRIER A & J Trucking

ACC. CODE 36745008 CAR NO.

SALESMAN TPH 44 RQ 50366

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 40 | EG-144 (P/C 652581) | 1,400 | $.15 | $210.00 |
| | | H & C (PACIFIC) INC. NEWPORT BEACH, CALIF. SEP 18 1975 | Less 10% | 21.00 |
| | | | | $189.00 |

FOLD

| | |
|---|---|
| WJ | AC |
| KJL | OD |

11091502

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

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

UNION CARBIDE CORPORATION

☒ P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
☐ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4315 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.

CUSTOMER ACKNOWLEDGEMENT

M-460

UCAREF00013703

UNION CARBIDE

## MINING & METALS DIVISION

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

UNARCO ASBESTOS

FOB King City, CA

SHIPPED FROM Same

INVOICE NO. MU 283300

INVOICE DATE 9-15-75

PPD/COL. Collect

CUST. ORD. NO. K-3397

DATE TO SHIP 9-15-75

DATE ENTERED 9-15-75

DATE SHIPPED 9-15-75

TERMS Net 30

CARRIER A & J Trucki

ACC. CODE 36745008

CAR NO.

SALESMAN TPM 44

RQ 50576

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| LD | | | | FOLE |
| 140 | RG-244 (P/C 653001) | 1,400 | $.83 | $1,162.00 |
| | | | Less 10% | 116.20 |
| | | | | $1,045.80 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
SEP 18 1975

RECEIVED
SEP 22 1975
San Francisco

| | | | |
|---|---|---|---|
| VJ | | AC | |
| KH | | OP | |

11091502

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 4115 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.

TRIPLICATE INVOICE

M-461

UCAREF00013704

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA
SHIPPED FROM Same
INVOICE NO. MC 283366
PPD/COL. Collect
INVOICE DATE 9-15-75
DATE TO SHIP 9-15-75
CUST. ORD. NO. K-3397
DATE SHIPPED 9-15-75
DATE ENTERED 9-15-75
CARRIER A & J Trucki
TERMS Net 30
CAR NO.
ACC. CODE 36745008
RQ 50576
SALESMAN TPM 44

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 140 | RC-244 (P/C 653001) | 1,400 | $.83 Less 10% | $1,162.00 116.20 $1,045.80 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
SEP 18 1975

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | OD | |

11091502

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

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

UNION CARBIDE CORPORATION

- ☐ P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- ☒ P.O. BOX 91136, CHICAGO, ILL. 60690
- ☐ P.O. BOX 4115 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.

CUSTOMER ACKNOWLEDGEMENT

M-462

UCAREF00013705

A & J Trucking
(Name of Carrier)

Carrier's No.

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

Shipper's No. 11091502

King City (Welby), Ca. 9-15, 19 75 From

UNION CARBIDE CORPORATION
MINING & METALS
H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

SEP 18 1975

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

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

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | OD | |

Consigned to Harrisons & Crosfield (Pacific) Inc., c/o M & N Warehouse, 6245 Christie Avenue

Customer's Order No. E-3397

Destination Emeryville State California County

Route

Delivering Carrier

Car or Vehicle Initials No.

Seal No.

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subj. 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 | | | |
| 260 bags 7 pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 5,420 lbs. | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of pallets | | 371 lbs. | | |
| | | | | | |
| | 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 fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

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

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

UNION CARBIDE CORPORATION
MINING & METALS

Per Linda Jo Grogan Shipper.

Per H. Stevens (T) 9-15-71 Agent.

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

DISTRIBUTION DEPT. - 1

M-463

UCAREF00013706

CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. MJ 235500
INVOICE DATE 6-24-75
CUST. ORD. NO. K-3306 & K-6534
DATE ENTERED 6-24-75
TERMS Net 30
ACC. CODE 36745008
SALESMAN IPH 44

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 6-24-75
DATE SHIPPED 6-24-75
CARRIER A & J
CAR NO.
RQ 50309

SHIP TO
* Harrisons & Crosfield (Pacific) Inc
Emeryville, CA

INVOICE TO
* Harrisons & Crosfield (Pacific) Inc
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| | | | | FOLC |
| 280 | RG-110 (P/C 652101) | 8,600 | $.075 | $645.00 |
| | | | Less 10% | 64.50 |
| | | | | $580.50 |

split with Mine Seal N6534

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
JUN 26 1975

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | 03 | |

RECEIVED
JUN 30 1975
H & C San Francisco

40 bags - 35#
40 bags - 30#
per Calidria

11062403

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

UNION CARBIDE CORPORATION

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 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.

TRIPLICATE INVOICE

m-473

UCAREF00013707

CARBIDE

M+N

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

FOB King City, CA

INVOICE NO. 235708

SHIPPED FROM Same

PPD/COL. Collect

INVOICE DATE 6-24-75

CUST. ORD. NO. E-3306

DATE TO SHIP 6-24-75

DATE ENTERED 6-24-75

DATE SHIPPED 6-24-75

TERMS Net 30

CARRIER A & J

CAR NO.

ACC. CODE 36745008

SALESMAN TPH 44

RQ 50576

HIP TO
* Harrisons & Crosfield (Pacific) Inc.
Emeryville, CA

INVOICE TO
* Harrisons & Crosfield (Pacific) Inc
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| 35 | RG-244 (P/C 653001) | 350 | $.83 | $290.50 |
| | | | Less 10% | 29.05 |
| | | | | $261.45 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
JUN 26 1975

RECEIVED
JUN 30 1975
H&C San Francisco

11062403
KJL
05

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

UNION CARBIDE CORPORATION

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 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

TRIPLICATE INVOICE

M-474

UCAREF00013708

CARBIDE

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

FOB King City, Ca
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 6-24-75
DATE SHIPPED 6-24-75
CARRIER A & S
CAR NO.
RQ 50576

INVOICE NO. 235708
INVOICE DATE 6-24-75
CUST. ORD. NO. E-3306
DATE ENTERED 6-24-75
TERMS Net 30
ACC. CODE 36745008
SALESMAN XPK 44

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
Emeryville, CA

INVOICE TO
Harrisons & Crosfield (Pacific) Inc
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 35 | RG-244 (P/C 653001) | 350 | $.83 | $290.50 |
| | | | Less 10% | 29.05 |
| | | | | $261.45 |

FOLD

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
JUN 26 1975

RECEIVED
JUN 30 1975
H & C San Francisco

WJ | AC | KJL

11062403

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

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

UNION CARBIDE CORPORATION

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 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.

CUSTOMER ACKNOWLEDGEMENT

M-475

UCAREF00013709

CARBIDE

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

UNION CARBIDE ASBESTOS

M+N

INVOICE NO. MK 235608
INVOICE DATE 6-24-75
CUST. ORD. NO. K-3306
DATE ENTERED 6-24-75
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPH 44

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 6-24-75
DATE SHIPPED 6024-75
CARRIER A & J
CAR NO.
RQ 50366

SHIP TO
* Harrisons & Crosfield (Pacific) Inc
Emeryville, CA

INVOICE TO
* Harrisons & Crosfield (Pacific) Inc
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 40 | RG-144 (P/C 652501) | 1,400 | $.15 | $210.00 |
| | | | Less 10% | 21.00 |
| 35# | | | | $189.00 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
JUN 26 1975

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | OD | |

RECEIVED
JUN 30 1975
H&C San Francisco

11062403

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

UNION CARBIDE CORPORATION

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 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.

TRIPLICATE INVOICE

m-476

UCAREF00013710

CARBIDE

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

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect

INVOICE NO. MC 235600
INVOICE DATE 6-24-75
CUST. ORD. NO. K-3306
DATE ENTERED 6-24-75
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPK 44

DATE TO SHIP 6-24-75
DATE SHIPPED 6024-75
CARRIER A & J
CAR NO.
RQ 50366

SOLD TO
Harrisons & Crosfield (Pacific) Inc
Emeryville, CA

SHIP TO
Harrisons & Crosfield (Pacific) Inc
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 40 | EG-144 (P/C 652501) | 1,400 | $.15 | $210.00 |
| | | | Less 10% | 21.00 |
| | | | | $189.00 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
JUN 26 1975

RECEIVED
JUN 30 1975
H & C Santa Francisco

1106240

WJ
KJL

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

UNION CARBIDE CORPORATION

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA: 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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

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

CUSTOMER ACKNOWLEDGEMENT

FOLD

m-477

UCAREF00013711

A + J Trucking
(Name of Carrier)

Carrier's No. _____

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

Shipper's No. _____

King City (Welby), Ca. 6-24 19 75 From

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

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

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

Consigned to Union + Carbide C/o M+M Whse 6245 Christie Customer's Order No. _____

Destination Emeryville State Cal County _____

Route _____

Delivering Carrier | Car or Vehicle Initials | No. | Seal No.

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subject to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|---|
| | ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8. | 1 | | | |
| 15 bags | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 17,705 lbs | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Wings + pallets | | 690 lbs | | |
| | FREIGHT Collect | | | | |

U.S.G. (PACIFIC) INC. PORT HUENEME, CALIF.
JUN 26 1975
VIJ AC
IUL CO

RECEIVED JUN 30 1975 H&C SAN FRANCISCO

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

(Signature of Consignor)

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

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

Agent or Cashier

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

Charges Advanced.

$ _____

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

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

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS.

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

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

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

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

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

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

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

$ _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

Per _____ Shipper.

6-24-75 Agent.

Per _____

515 Bags 13 Pallets

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

DISTRIBUTION DEPT. — 1

M-478

UCAREF00013712

UNION CARBIDE

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

UNION CARBIDE ELK ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield (Pacific), Inc.
Emeryville, CA 94608

INVOICE NO. MT 246200
INVOICE DATE 7-14-75
CUST. ORD. NO. E-3328
DATE ENTERED 7-11-75
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPK-44

SHIPPED FROM Same
PPD/COL. EK Collect
DATE TO SHIP 7-11-75
DATE SHIPPED 7-11-75
CARRIER CHK
CAR NO.
RQ 50576

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch St.
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 70 | RG 244 (P/C 653001) | 700 | $.83 | $581.00 |
| | | | less 10% | 58.10 |
| | | | | $522.90 |

FOLD

H & C (PACIFIC)
NEWPORT BEACH
JUL 1 8 1975
WJ
IUL

RECEIVED
JUL 21 1975
San Francisco

11071103

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

UNION CARBIDE CORPORATION

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 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.

TRIPLICATE INVOICE

©L

M-483

UCAREF00013713

California Motor Express
(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 11071103

King City (Welby), Ca. 7-11, 19 75 From

UNION CARBIDE CORPORATION
MINING & METALS

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

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

Consigned to c/o M & N Warehouse, Harrisons & Crosfield (Pacific) Inc., 6245 Christie Avenue

Customer's Order No. E-3328

Destination Emeryville State California County _____

Route _____

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 |
|---|---|---|---|---|---|
| | 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 | | | |
| 70 bags (2 pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 770 lbs. | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of pallets | | 106 lbs. | | |
| | | | H & C (PACIFIC) INC. | | |
| | FREIGHT COLLECT | | | | |
| | | | JUL 10 [illegible] | | |

Subject to Section 7 of conditions of applicable bill of lading, if the 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.

JUL 1 CO

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

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

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

UNION CARBIDE CORPORATION
MINING & METALS

Per Linda G. Grogan Shipper.

Per _____ Agent.

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

7-14-5

STRIBUTION DEPT. – 1

M-484

UCAREF00013714

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

FOB **King City, CA**

INVOICE NO. **MU 208600**
INVOICE DATE **5-7-75**
CUST. ORD. NO. **E-3260**
DATE ENTERED **5-5-75**
TERMS **Net 30**
ACC. CODE **36745008**
SALESMAN **TPM 44**

SHIPPED FROM **Same**
PPD/COL **Customer Pickup**
DATE TO SHIP **5-6-75**
DATE SHIPPED **5-7-75**
CARRIER **Cal-Pacific**
CAR NO.
RQ **50366**

IP TO
**Harrison & Crosfield (Pacific) Inc.**
**c/o Enterprise Trucking Co.**
**4067 Watts**
**Emeryville, CA**

INVOICE TO
**Harrisons & Crosfield (Pacific) Inc**
**4000 Birch Street**
**Newport Beach, CA 92660**

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 160 | RG-144 (P/C 652501) | 5,600 | $0.15 | $840.00 |
| | | | Less 10% | 84.00 |
| | | | | $756.00 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
MAY 9 1975
WJ | | AC

11050502

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

**UNION CARBIDE CORPORATION**

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 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.

TRIPLICATE INVOICE

M-488

UCAREF00013715

CALCIUM CARBONATE

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

FOB King City, CA

INVOICE NO. MI 208600

SHIPPED FROM Same

Harrison & Crosfield (Pacific) Inc.
c/o Enterprise Trucking Co.
4067 Hatts
Emeryville, CA

INVOICE DATE 5-7-75

PPD/COL. Customer Pickup

CUST. ORD. NO. E-3260

DATE TO SHIP 5-6-75

DATE ENTERED 5-5-75

DATE SHIPPED 5-7-75

INVOICE TO
Harrisons & Crosfield (Pacific) Inc
4000 Birch Street
Newport Beach, CA 92660

TERMS Net 30

CARRIER Cal-Pacific

ACC. CODE 36745008

CAR NO.

SALESMAN ZPK 44

RQ 50366

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 160 | RG-144 (P/C 652501) | 5,600 | $0.15 | $840.00 |
| | | | Less 10% | 84.00 |
| | | | | $756.00 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
MAY 9 1975

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | OD | |

11050502

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

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

UNION CARBIDE CORPORATION

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 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.

CUSTOMER ACKNOWLEDGEMENT

M-489

UCAREF00013716

CARBIDE

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

CALIDRIA ASBESTOS

FOB King City, CA

INVOICE NO. MS 208700
SHIPPED FROM Same
INVOICE DATE 5-7-75
PPD/COL Customer Pickup
CUST. ORD. NO. E-3260
DATE TO SHIP 5-6-75
DATE ENTERED 5-5-75
DATE SHIPPED 5-7-75
TERMS Net 30
CARRIER Cal-Pacific
ACC. CODE 36745008
CAR NO.
SALESMAN TPH 44
RQ 50309

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o Enterprise Trucking Co.
4067 Watts
Emeryville, CA

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | | | | FOL |
| 120 | RG-110 (P/C 652101) | 3,600 | $.075 | $270.00 |
| | | | Less 10% | 27.00 |
| | | | | $243.00 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
MAY 9 1975
WJ AC

11050502

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

UNION CARBIDE CORPORATION

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 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.

TRIPLICATE INVOICE

©L

m-MAN

UCAREF00013717

CARBIDE

MINING & METALS DIVISION

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

CALIDRIA ASBESTOS

FOB King City, CA

INVOICE NO. MF 206700

SHIPPED FROM [illegible]

SHIP TO: Harrisons & Crosfield (Pacific) Inc.
c/o Enterprise Trucking Co.
4067 Hertz
Emeryville, CA

INVOICE DATE 5-7-75

PPD/COL Customer Pickup

CUST. ORD. NO. E-3260

DATE TO SHIP 5-6-75

DATE ENTERED 5-5-75

DATE SHIPPED 5-7-75

INVOICE TO: Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

TERMS Net 30

CARRIER Cal-Pacific

ACC. CODE 36745006

CAR NO.

SALESMAN TPK 44

RQ 50309

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 120 | RG-110 (P/C 652101) | 3,600 | $.075 | $270.00 |
| | | | Less 10% | 27.00 |
| | | | | $243.00 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
MAY 9 1975
WJ
AC

AC 11050502

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

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

UNION CARBIDE CORPORATION

- P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- P.O. BOX 91136, CHICAGO, ILL. 60690
- P.O. BOX 4115 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.

CUSTOMER ACKNOWLEDGEMENT

M-491

UCAREF00013718

CARBIDE

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

CRUDE EU ASBESTOS

FOB King City, CA

INVOICE NO. MU 189200
SHIPPED FROM Same

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
C/O B & O Warehouse
107 Southeast Washington
Portland, Oregon, 97214

INVOICE DATE 3-25-75
PPD/COL. Collect

CUST. ORD. NO. H-6403
DATE TO SHIP 3-25-75

DATE ENTERED 3-24-75
DATE SHIPPED 3-25-75

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport,Beach, CA 92660

TERMS Net 30
CARRIER Delta Lines

ACC. CODE 36745008
CAR NO.

SALESMAN TPH-44
RQ 50310

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | | | | FOL |
| 105 | EC-244 (P/C 653001) | 1,050 | $0.60 | $630.00 |
| | | | Less 10% | 63.00 |
| | | | | $567.00 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
MAR 27 1975

RECEIVED
MAR 31 1975
H & C San Francisco

11032402

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 4115 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.

TRIPLICATE INVOICE

m-497

UCAREF00013719

CALIDRIA

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

FOB King City, CA

INVOICE NO. MS 189200

SHIPPED FROM Same

PPD/COL. Collect

Harrisons & Crosfield (Pacific) Inc.
C/O B & O Warehouse
107 Southeast Washington
Portland, Oregon 97214

INVOICE DATE 5-25-75

CUST. ORD. NO. H-6403

DATE TO SHIP 3-25-75

DATE ENTERED 3-24-75

DATE SHIPPED 3-25-75

INVOICED TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

TERMS Net 30

CARRIER Delta Lines

ACC. CODE 36745008

CAR NO.

SALESMAN 228-44

RQ 50310

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 105 | HC-244 (P/C 653001) | 1,050 | $0.60 | $630.00 |
| | | | Less 10% | 63.00 |
| | | | | $567.00 |

H. & C. (PACIFIC) INC.
NEWPORT BEACH, CALIF.
MAR 27 1975

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | CO | |

11032402

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

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

UNION CARBIDE CORPORATION

- ☒ P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- ☐ P.O. BOX 91136, CHICAGO, ILL. 60690
- ☐ P.O. BOX 4115 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.

CUSTOMER ACKNOWLEDGEMENT

M-498

UCAREF00013720

Delta Lines
(Name of Carrier)

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

King City (Welby), Ca. 3-25, 19 75 From

Carrier's No.

Shipper's No. 11032402

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

P. O. Box 1000, King City, Calif.

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

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

Johns-Manville Products Corporation, c/o B & O

onsigned to Warehouse, 107 Southeast Washington Customer's Order No. N-6403

estination Portland State Oregon County

te

livering Carrier

Car or Vehicle Initials

No.

Seal No.

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subject to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|---|
| | ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8. | 1 | | | |
| 5 pallets 05 bags | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 1155 lbs. | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of pallets | | 160 lbs. | | |
| | | | | | |
| | | | | | |
| | 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.

$

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

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

PALLETIZED GROSS WEIGHT LBS.

WEIGHT OF PALLETS LBS.

FREIGHT CHARGES APPLY ON LBS

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

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

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

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

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

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

e 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:

UNION CARBIDE CORPORATION
MINING & METALS

Per George Vessels Shipper.

Per Joe (3) Agent.

3-25-75

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

TRIBUTION DEPT. – 1

M-499

UCAREF00013721

UNION CARBIDE

RECEIVED MINING & METALS DIVISION
DEC 12 1974
P.O. BOX K
KING CITY, CALIF. 93930

CALIDRIA ASBESTOS

H & C San Francisco

FOB King City, CA

SHIP TO
*Harrisons & Crosfield (Pacific) Inc.
c/o Enterprise Trucking Company
4067 Watts
Emeryville, CA

INVOICE TO
*Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | MW 153400 | SHIPPED FROM | Same |
| INVOICE DATE | 12-5-74 | PPD/COL. | Collect |
| CUST. ORD. NO. | E3123 | DATE TO SHIP | 12-5-74 |
| DATE ENTERED | 12-3-74 | DATE SHIPPED | 12-4-74 |
| TERMS | Net 30 | CARRIER | A & J Trucking |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPN 44 | RQ | 50576 |

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | | | | FOL |
| 70 | Resin Grade 244 (P/C 653001) | 700 | $0.75 | $525.00 |
| | | | Less 10% | 52.50 |
| | | | | $472.50 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

11120303
DEC 9 1974

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | OD | |

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

**UNION CARBIDE CORPORATION**

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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

DUPLICATE INVOICE

OL

M-502

UCAREF00013722

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. MU 153400
INVOICE DATE 12-5-74
CUST. ORD. NO. 53123
DATE ENTERED 12-3-74
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPH 44

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 12-5-74
DATE SHIPPED 12-4-74
CARRIER A & J Trucking
CAR NO.
RQ 50576

SHIP TO
*Harrisons & Crosfield (Pacific) Inc.
c/o Enterprise Trucking Company
4067 Watts
Emeryville, CA

INVOICE TO
*Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | | | | FOL. |
| 70 | Resin Grade 244 (P/C 653001) | 700 | $0.75 | $525.00 |
| | | | Less 10% | 52.50 |
| | | | | $472.50 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

DEC 9 1974 11120303

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | OD | |

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 4115 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.

TRIPLICATE INVOICE

M-513

UCAREF00013723

UNION CARBIDE

MINING & METALS DIVISION

calidria ASBESTOS

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

FOB King City, CA

INVOICE NO. MT 15400 SHIPPED FROM Same

INVOICE DATE 12-5-74 PPD/COL Collect

SHIP TO: Harrisons & Crosfield (Pacific) Inc.
c/o Enterprise Trucking Company
4067 Watts
Emeryville, CA

CUST. ORD. NO. K3123 DATE TO SHIP 12-5-74

DATE ENTERED 12-3-74 DATE SHIPPED 12-4-74

TERMS Net 30 CARRIER A & J Trucking

INVOICE TO: Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

ACC. CODE 36745008 CAR NO.

SALESMAN TPH 44 RQ 30576

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 70 | Resin Grade 244 (P/C 653001) | 700 | $0.75 | $525.00 |
| | | | Less 10% | 52.50 |
| | H & C (PACIFIC) INC. NEWPORT BEACH, CALIF. DEC 9 1974 | | | $472.50 |

| | | |
|---|---|---|
| WJ | | 11120303 |
| KJL | | OD |

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

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

UNION CARBIDE CORPORATION

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 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.

CUSTOMER ACKNOWLEDGEMENT

©L

M-5M

UCAREF00013724

UNION CARBIDE

RECEIVED
DEC 12 1974
H & C San Francisco

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

calidria ASBESTOS

FOB King City, CA

SHIP TO
*Harrisons & Crosfield (Pacific) Ind.
c/o Enterprise Trucking Company
4067 Watts
Emeryville, CA

INVOICE TO
*Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | MU 153300 | SHIPPED FROM | Same |
| INVOICE DATE | 12-5-74 | PPD/COL. | Collect |
| CUST. ORD. NO. | K3123 | DATE TO SHIP | 12-5-74 |
| DATE ENTERED | 12-3-74 | DATE SHIPPED | 12-4-74 |
| TERMS | Net 30 | CARRIER | A & J Trucking |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPN 44 | RQ | 50366 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 200 | Resin Grade 144 (P/C 652501) | 7,000 | $0.15 | $1,050.00 |
| | | | Less 10% | 105.00 |
| | | | | $ 945.00 |

FOLI

H & C (PACIFIC) INC.
~~NEWPORT BEACH, CALIF.~~
11120302
DEC 9 1974

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | OD | |

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

**UNION CARBIDE CORPORATION**

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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

DUPLICATE INVOICE

©L

M-50

UCAREF00013725

CARBIDE

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

UNION ASBESTOS

FOB King City, CA

INVOICE NO. NU 153300
INVOICE DATE 12-5-74
CUST. ORD. NO. E3123
DATE ENTERED 12-3-74
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPN 44

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 12-5-74
DATE SHIPPED 12-4-74
CARRIER A & J Trucking
CAR NO.
RQ 50366

SHIP TO
*Harrisons & Crosfield (Pacific) Ind.
c/o Enterprise Trucking Company
4067 Watts
Emeryville, CA

INVOICE TO
*Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| 200 | Resin Grade 144 (P/C 652501) | 7,000 | $0.15 | $1,050.00 |
| | | | Less 10% | 105.00 |
| | | | | $ 945.00 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

DEC 9 1974 11120302

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | OD | |

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 4115 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.

TRIPLICATE INVOICE

M-506

UCAREF00013726

CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. MW 153300 SHIPPED FROM Same

INVOICE DATE 12-5-74 PPD/COL. Collect

SHIP TO: *Harrisons & Crosfield (Pacific) Ind.
c/o Enterprise Trucking Company
4067 Watts
Emeryville, CA

CUST. ORD. NO. 53123 DATE TO SHIP 12-5-74

DATE ENTERED 12-3-74 DATE SHIPPED 12-4-74

INVOICE TO: *Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

TERMS Net 30 CARRIER A & J Trucking

ACC. CODE 36749008 CAR NO.

SALESMAN KPH 44 RQ 50366

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| LD | | | | FOLE |
| 200 | Resin Grade 144 (P/C 652501) | 7,000 | $0.15 | $1,050.00 |
| | | | Less 10% | 105.00 |
| | H & C (PACIFIC) INC. NEWPORT BEACH, CALIF. DEC 9 1974 | | | $ 945.00 |

| | | |
|---|---|---|
| WJ | | 11120302 |
| KJL | | OD |

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

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

UNION CARBIDE CORPORATION

- ☑ P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- ☐ P.O. BOX 91136, CHICAGO, ILL. 60690
- ☐ P.O. BOX 4115 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.

CUSTOMER ACKNOWLEDGEMENT

M-507

UCAREF00013727

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

A & T Trucking
(Name of Carrier)

Carrier's No. _____

Shipper's No. 11120302

UNION CARBIDE CORPORATION
MINING & METALS

King City (Welby), Ca. 12-4, 19 74 From

Consigned to Harrison + Conlon c/o Kaiser Gypsum Co

Customer's Order No. E-3123

Destination Antioch State Cal County _____

Route _____

Delivering Carrier _____ Car or Vehicle Initials _____ No _____ Seal No _____

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subj. 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 | | | |
| 20 tons | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0 0 8 8. | 2 | 20,170 lbs | | |
| 10 Ton | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of pallets | | 900 lbs | | |
| Bill freight to Harrison + Conlon | | | | | |
| | | | | | |
| Stop off at Empire for gasoline at M + R whse | | | | | |

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 PALLETS PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT

PALLETIZED UNLESS WEIGHT _____ (lbs)

WEIGHT OF PALLETS _____ (lbs)

FREIGHT CHARGES APPLY ON _____ (lbs)

THIS PALLETIZED SHIPMENT HAS BEEN LOADED AS A UNIT TO FACILITATE LOADING AND UNLOADING UNDER THE CIRCUMSTANCES ARE BAGS OR CARTONS TO BE REMOVED FROM PALLETS SUCH ACTION MAY SUBJECT CARRIER TO POSSIBLE CLAIM AT DESTINATION.

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

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

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

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 stamps 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 _____

UNION CARBIDE CORPORATION
MINING & METALS

Per _____ Shipper.

_____ Agent.

Per H. Stevens (11 pallets) 12-4-74

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

DISTRIBUTION DEPT. – 1

M-509

UCAREF00013728

UNION CARBIDE

## MINING & METALS DIVISION

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

calidria ASBESTOS

SHIP TO
*Harrisons & Crosfield
c/o Enterprise Trucking Company
4067 Watts
Emeryville, CA

INVOICE TO
*Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | MU 141900 | FOB | King City, CA |
| INVOICE DATE | 10-31-74 | SHIPPED FROM | Same |
| CUST. ORD. NO | E-3104 | PPD/COL. | Collect |
| DATE ENTERED | 10-25-74 | DATE TO SHIP | 10-29-74 |
| TERMS | Net 30 | DATE SHIPPED | 10-31-74 |
| ACC. CODE | 36745008 | CARRIER | A & J Trucking |
| SALESMAN | TPN 44 | CAR NO. | |
| | | RQ | 50576 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| 70 | Resin Grade 244 (P/C 653001) | 700 | $0.75 | $525.00 |
| | | | F: Less 10% | 52.50 |
| | | | | $472.50 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
NOV 5 1974

11102504

H & C San Francisco

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | OD | |

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

**UNION CARBIDE CORPORATION**

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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

DUPLICATE INVOICE

M-514

UCAREF00013729

CARBIDE

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

UNION ASBESTOS

FOB King City, CA

SHIP TO
*Harrisons & Crosfield
c/o Enterprise Trucking Company
4067 Watts
Emeryville, CA

INVOICE TO
*Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | MU 141900 | SHIPPED FROM | Same |
| INVOICE DATE | 10-31-74 | PPD/COL. | Collect |
| CUST. ORD. NO. | E-3104 | DATE TO SHIP | 10-29-74 |
| DATE ENTERED | 10-25-74 | DATE SHIPPED | 10-31-74 |
| TERMS | Net 30 | CARRIER | A & J Trucking |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPN 44 | RQ | 50576 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | | | | FOLL |
| 70 | Resin Grade 244 (P/C 653001) | 700 | $0.75 | $525.00 |
| | | | Less 10% | 52.50 |
| | | | | $472.50 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

NOV 5 1974

11102504

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | OD | |

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

**UNION CARBIDE CORPORATION**

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 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.

TRIPLICATE INVOICE

M-515

UCAREF00013730

CARBIDE

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

SHIP TO
* Harrisons & Crosfield
c/o Enterprise Trucking Company
4067 Watts
Emeryville, CA

INVOICE TO
* Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach;, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | MU 142100 | FOB | King City, CA |
| INVOICE DATE | 10-31-74 | SHIPPED FROM | Same |
| CUST. ORD. NO. | E-3104 | PPD/COL. | Collect |
| DATE ENTERED | 10-25-74 | DATE TO SHIP | 10-29-74 |
| TERMS | Net 30 | DATE SHIPPED | 10-31-74 |
| ACC. CODE | 36745008 | CARRIER | A & J Trucking |
| SALESMAN | TPN 44 | CAR NO. | |
| | | RQ | 50366 |

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 120 | Resin Grade 144 (P/C 652501) | 4,200 | $0.13 | $546.00 |
| | | | Less 10% | 54.60 |
| | | | | $491.40 |

RECEIVED
NOV 5 1974
H & C (PACIFIC) INC.

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

NOV 5 1974

11102504

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | OD | |

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

**UNION CARBIDE CORPORATION**

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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

DUPLICATE INVOICE

M-516

UCAREF00013731

CARBIDE

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

calidria ASBESTOS

FOB King City, CA

INVOICE NO. XU 142100
INVOICE DATE 10-31-74
CUST. ORD. NO. E-3104
DATE ENTERED 10-25-74
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPN 44

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 10-29-74
DATE SHIPPED 10-31-74
CARRIER A & J Trucking
CAR NO.
RQ 50366

*Harrisons & Crosfield
c/o Enterprise Trucking Company
4067 Watts
Emeryville, CA

*Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach;, CA 92660

| BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT. |
|---|---|---|---|---|
| 20 | Resin Grade 144 (P/C 652501) | 4,200 | $0.13 | $546.00 |
| | | | Less 10% | 54.60 |
| | | | | $491.40 |

FOLD

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

NOV 5 1974

H & C San Francisco

11102504

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | OD | |

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

**UNION CARBIDE CORPORATION**

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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

TRIPLICATE INVOICE

©L

M-517

UCAREF00013732

A & J Trucking
(Name of Carrier)

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

Carrier's No.

Shipper's No. 11102504

King City (Welby), Ca. , 19 From

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

Harrison + Crosfield c/o M+N Whse Christie Ave Customer's Order No. E-3164

onsigned to

estination Emeryville State Cal County

oute

elivering 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 |
|---|---|---|---|---|---|
| | 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 | | | |
| 1 pallets 90 bags | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 5090 lbs | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | weight of pallets | | 765 lbs | | |
| | FREIGHT COLLECT | | | | |

Subject to Section 7 of conditions of applicable bill of lading, if the 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 the shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

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

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

Agent or Cashier

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

Charges Advanced.

$

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

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

NOV 5 1974

| WJ | | AC | |
|---|---|---|---|

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.

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.

† 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:

UNION CARBIDE CORPORATION
MINING & METALS

Per Shipper.

Agent.

Per 10-30-74

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

STRIBUTION DEPT. – 1

M-518.

UCAREF00013733

UNION CARBIDE

**MINING & METALS DIVISION**
P.O. BOX K
KING CITY, CALIF. 93930

FOB King City, CA

SHIP TO
* Harrisons & Crosfield
c/o B & O Warehouse
107 Southeast Washington
Portland, Oregon 97214

INVOICE TO
* Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | MU 142200 | SHIPPED FROM | Same |
| INVOICE DATE | 10-31-74 | PPD/COL. | Collect Prepaid |
| CUST. ORD. NO. | E-3104 | DATE TO SHIP | 10-29-74 |
| DATE ENTERED | 10-25-74 | DATE SHIPPED | 10-30-74 |
| TERMS | Net 30 | CARRIER | Delta Lines |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPN 44 | RQ | 50388 |

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 80 | Resin Grade 144 (P/C 652501) | 2,800 | $0.13 | $364.00 |
| | | | Less 10% | 36.40 |
| | | | | $327.60 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

NOV 5 1974 11102504

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | OD | |

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

**UNION CARBIDE CORPORATION**

- [X] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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

DUPLICATE INVOICE

M-521

UCAREF00013734

CARBIDE

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

FOB King City, CA

INVOICE NO. NW 142200
INVOICE DATE 10-31-74
CUST. ORD. NO. K-3104
DATE ENTERED 10-25-74
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPM 44

SHIPPED FROM Same
PPD/COL. Collect Prepaid
DATE TO SHIP 10-29-74
DATE SHIPPED 10-30-74
CARRIER Delta Lines
CAR NO.
RQ 50388

SHIP TO
*Harrisons & Crosfield
c/o B & O Warehouse
107 Southeast Washington
Portland, Oregon 97214

INVOICE TO
*Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| 80 | Resin Grade 144 (P/C 652501) | 2,800 | $0.13 | $364.00 |
| | | | Less 10% | 36.40 |
| | | | | $327.60 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
NOV 5 1974

11102504

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | OD | |

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

UNION CARBIDE CORPORATION

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 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.

TRIPLICATE INVOICE

M-522

UCAREF00013735

UNION CARBIDE

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

UNION ASBESTOS

FOB King City, CA

SHIP TO
*Harrisons & Crosfield
c/o B & O Warehouse
107 Southeast Washington
Portland, Oregon 97214

INVOICE TO
*Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | MU 142000 | SHIPPED FROM | Same |
| INVOICE DATE | 10-31-74 | PPD/COL. | Collect |
| CUST. ORD. NO. | E-3104 | DATE TO SHIP | 10-29-74 |
| DATE ENTERED | 10-25-74 | DATE SHIPPED | 10-30-74 |
| TERMS | Net 30 | CARRIER | Delta Lines |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPN 44 | RQ | 50310 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| LD | | | | FOL |
| 175 | Resin Grade 244 (P/C 653001) | 1,750 | $0.75 | $1,312.50 |
| | | | Less 10% | 131.25 |
| | | | | $1,181.25 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF. 11102504

NOV 5 1974

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | OD | |

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

UNION CARBIDE CORPORATION

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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

DUPLICATE INVOICE

M-523

UCAREF00013736

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

FOB King City, CA

SHIPPED FROM Same

PPD/COL. Collect

INVOICE NO. MU 142000

INVOICE DATE 10-31-74

CUST. ORD. NO. E-3104

DATE TO SHIP 10-29-74

DATE ENTERED 10-25-74

DATE SHIPPED 10-30-74

TERMS Net 30

CARRIER Delta Lines

ACC. CODE 36745008

CAR NO.

SALESMAN TPN 44

RQ 50310

SHIP TO
Harrisons & Crosfield
c/o B & O Warehouse
107 Southeast Washington
Portland, Oregon 97214

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 175 | Resin Grade 244 (P/C 653001) | 1,750 | $0.75 | $1,312.50 |
| | | | Less 10% | 131.25 |
| | | | | $1,181.25 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

NOV 5 1974

11102504

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | OD | |

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

**UNION CARBIDE CORPORATION**

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 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.

TRIPLICATE INVOICE

M-524

UCAREF00013737

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

INVOICE TO

* Harrisons &Crosfield
c/o B & O Warehouse
107 Southeast Washington
Portland, Oregon 97214

* Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | MU 142400 | FOB | King City, CA |
| INVOICE DATE | 10-31-74 | SHIPPED FROM | Same |
| CUST. ORD. NO. | E-3104 | PPD/COL. | Collect ~~Prepaid~~ |
| DATE ENTERED | 10-25-74 | DATE TO SHIP | 10-29-74 |
| TERMS | Net 30 | DATE SHIPPED | 10-30-74 |
| ACC. CODE | 36745008 | CARRIER | Delta Lines |
| SALESMAN | TPN 44 | CAR NO. | |
| | | RO | 50717 |

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | | | | FOLD |
| 40 | HPO (P/C 651001) | 1,600 | $0.065 | $104.00 |
| | | | Less 10% | 10.40 |
| | | | | $93.60 |

RECEIVED
NOV 7 1974
H & C San Francisco

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

11102504

NOV 5 1974

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | OD | |

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

**UNION CARBIDE CORPORATION**

- [X] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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

DUPLICATE INVOICE

M-525

UCAREF00013738

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

Calidria ASBESTOS

FOB King City, Ca

INVOICE NO. MU 142400
INVOICE DATE 10-31-74
CUST. ORD. NO. E-3104
DATE ENTERED 10-25-74
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPM 44

SHIPPED FROM Same
PPD/COL. Collect Expense
DATE TO SHIP 10-29-74
DATE SHIPPED 10-30-74
CARRIER Delta Lines
CAR NO.
RO 50717

Harrisons &Crosfield
c/o B & O Warehouse
107 Southeast Washington
Portland, Oregon 97214

*Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| S | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | | | | FOLD |
| | HPO (P/C 651001) | 1,600 | $0.065 | $104.00 |
| | | | Less 10% | 10.40 |
| | | | | $93.60 |

RECEIVED
NOV 7 19
H & C Co. Ltd.

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

11102504

NOV 5 1974

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | OD | |

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

UNION CARBIDE CORPORATION

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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

TRIPLICATE INVOICE

m-526

UCAREF00013739

Delta Line
(Name of Carrier)

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

Carrier's No.

Shipper's No. 11102504

King City (Welby), Ca. 10-30, 1974 From

UNION CARBIDE CORPORATION
MINING & METALS

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

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

Consigned to Harrison + Crosfield c/o B+O Whse, 107 SE Washington Customer's Order No. E-3104

Destination Portland State Oregon County

Route

Delivering Carrier | Car or Vehicle Initials | No. | Seal No.

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subject to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|---|
| | ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8. | 1 | | | |
| 7 pallets (98 bags) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 6425 lbs | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | weight 1 pallets | | 425 lbs | | |
| | | | | H & C (PACIFIC) INC NEWPORT BEACH, CALIF. | |
| | FREIGHT COLLECT | | | NOV 5 1974 | |

Subject to Section 7 of conditions of applicable bill of lading, if the 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."

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

Charges Advanced:

$

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

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

KJL

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS.

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

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

* This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
$_____ per _____.

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE CORPORATION
MINING & METALS

Per _____ Shipper.

Per _____ Agent.

10-30-74

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

DISTRIBUTION DEPT. - 1

M-527

UCAREF00013740

CARBIDE

MINING & METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

RECEIVED JUL 1 1974 San Francisco

FOB King City, CA

INVOICE NO. MJ 088700
SHIPPED FROM Same
INVOICE DATE 6-24-74
PPD/COL. Collect
CUST. ORD. NO. E-2987
DATE TO SHIP 6-24-74
DATE ENTERED 6-24-74
DATE SHIPPED 6-24-74
TERMS Net 30
CARRIER CME
ACC. CODE 36745008
CAR NO.
SALESMAN REB 40
RQ 50388

SHIP TO
* Harrisons & Crosfield (Pacific) Inc
% B & O Warehouse
107 Southeast Washington
Portland, OR 97214

INVOICE TO
* Harrisons & Crosfield (Pacific) Inc
4000 Birch Street
Newport Beach, CA 92660

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 40 | Resin Grade 144 (P/C 652501) | 1,400 | $0.13 | $182.00 |
| | | | Less 10% | $18.20 |
| | | | | $163.80 |

"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
JUN 28 1974

WJ | | AC

11062403

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

UNION CARBIDE CORPORATION

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U S Department of Labor issued under Section 14 thereof.

DUPLICATE INVOICE

M-539

UCAREF00013741

UNION CARBIDE

MINING & METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

calidria ASBESTOS

FOB King City, CA

SHIPPED FROM Same

PPD/COL. Collect

DATE TO SHIP 6-24-74

DATE SHIPPED 6-24-74

CARRIER Delta

CAR NO.

INVOICE NO. MU 088500

INVOICE DATE 6-25-74

CUST. ORD. NO. E-2987

DATE ENTERED 6-24-74

TERMS Net 30

ACC. CODE 36745008

SALESMAN REB

RQ 50576

SHIP TO
* Harrisons & Crosfield (Pacific) Inc
% Enterprise Trucking Co.
4067 Watts
Emeryville, CA

INVOICE TO
* Harrisons & Crosfield (Pacific) Inc
4000 Birch St.
Newport Beach, CA 92660

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| LD 35 | Resin Grade 244 (P/C 653001) | 350 | $0.65 | $227.50 |
| | | | Less 10% | $22.75 |
| | | | | $204.75 |

"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
JUN 28 1974

11062403

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

UNION CARBIDE CORPORATION

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

DUPLICATE INVOICE

m-540

UCAREF00013742

CME

(Name of Carrier)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

King City (Welby), Ca. 6-24, 1974 From

Carrier's No.

Shipper's No. 11062403

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to H & C c/o B & O Wkse, 107 SE Washington Customer's Order No. E-2987

Destination Portland State Oregon County

Route

| 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 |
|---|---|---|---|---|---|
| | 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 | | | |
| pallet no charge | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 30,000 lbs | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of 1 pallet | | 370 lbs | | |
| | | | | | |
| | | | | | |
| | 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:

$

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

JUN 28 1974

WJ | AC

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.

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 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:

UNION CARBIDE CORPORATION
MINING & METALS

Per _____ Shipper.

Per _____ Agent.

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

DISTRIBUTION DEPT. - 1

M-541

UCAREF00013743

Delta Lines
(Name of Carrier)

Carrier's No.

Shipper's No. 1106-403

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading.

King City (Welby), Ca. 6-24, 1974 From

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to H+C c/o M+N Whse 6245 Christie Customer's Order No. E2987

Destination Emeryville State Cal County

Route

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 |
|---|---|---|---|---|---|
| | 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 | | | |
| 2 | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 385 lbs | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | wgt of pallet | | 55 lbs | | |
| | | | | | |
| | | | | | |
| | H & C (PACIFIC) INC. NEWPORT BEACH. FREIGHT COLLECT | | | | |

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

JUN 28 1974

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | OD | |

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.

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.

† 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:

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

Per Lynne K. Vanderhoven Shipper.

Per 6-24-74 Agent.

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

DISTRIBUTION DEPT. – 1

M-542-

UCAREF00013744

P.O. BOX K
KING CITY, CALIF. 93930

FOB King City, CA

SHIP TO
*Harrisons & Crosfield (Pacific) Inc.
c/o Enterprise Trucking Company
4067 Watts
Emeryville, CA

INVOICE TO
*Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | HU 113300 | SHIPPED FROM | Same |
| INVOICE DATE | 8-23-74 | PPD/COL. | Prepaid |
| CUST. ORD. NO. | E-3047 | DATE TO SHIP | 8-23-74 |
| DATE ENTERED | 8-20-74 | DATE SHIPPED | 8-22-74 |
| TERMS | Net 30 | CARRIER | A & J |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | REB 40 | RQ | 50576 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | 175 bags invoiced & Solvay Labs SF7875 | | | FOL |
| 245 | Resin Grade 244 (P/C 653001) | 2,450 | $0.65 | $1,592.50 |
| | | | Less 10 | 159.25 |
| | | | | $1,433.25 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
AUG 26 1974

RECEIVED
SEP 3 1974
H & C San Francisco

11082002

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | OD | |

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

**UNION CARBIDE CORPORATION**

- [X] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

DUPLICATE INVOICE

M-549

UCAREF00013745

CARBIDE

P.O. BOX K
KING CITY, CALIF. 93930

FOB King City, CA

INVOICE NO. MU 113200
INVOICE DATE 8-23-74
CUST. ORD. NO. E-3047
DATE ENTERED 8-20-74
TERMS Net 30
ACC. CODE 36745008
SALESMAN REB 40

SHIPPED FROM Same
PPD/COL. Prepaid
DATE TO SHIP 8-23-74
DATE SHIPPED 8-22-74
CARRIER A & J
CAR NO.
RQ 50366

SHIP TO
*Harrisons & Crosfield (Pacific) Inc.
c/o Enterprise Trucking Company
4067 Watts D
Emeryville, CA

INVOICE TO
*Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | | | | FOL |
| 40 | Resin Grade 144 (P/C 652501) | 1,400 | $0.13 | $182.00 |
| | | | Less 10% | 18.20 |
| | | | | $163.80 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALF.
AUG 26 1974

RECEIVED
SEP 3 1974
H & C San Francisco

WI AC
K11082002

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

**UNION CARBIDE CORPORATION**

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

DUPLICATE INVOICE

m-550

UCAREF00013746

P.O. BOX K
KING CITY, CALIF. 93930

FOB King City, CA

INVOICE NO. MU 113100
INVOICE DATE 8-23-74
CUST. ORD. NO. E-3047
DATE ENTERED 8-20-74
TERMS Net 30
ACC. CODE 36745008
SALESMAN REB 40

SHIPPED FROM Same
PPD/COL. Prepaid
DATE TO SHIP 8-23-74
DATE SHIPPED 8-22-74
CARRIER A & J
CAR NO.
RQ 50309

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o Enterprise Trucking Co.
4067 Watts
Emeryville, CA

INVOICE TO
Harrisons & Crosfield (Pacific)Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| 120 | Resin Grade 110 (P/C 652101) | 3,600 | $0.065 | $234.00 |
| | | | Less 10% | 23.40 |
| | | | | $210.60 |

FOL

RECEIVED
SEP 3 1974
H & C San Francisco

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

11082002

AUG 26 1974

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | OD | |

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

**UNION CARBIDE CORPORATION**

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

I hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

DUPLICATE INVOICE

©L

m-551

UCAREF00013747

P.O. BOX K
KING CITY, CALIF. 93930

FOB King City, CA

| | | | |
|---|---|---|---|
| INVOICE NO. | HU 113000 | SHIPPED FROM | Same |
| INVOICE DATE | 8-21-74 | PPD/COL. | Prepaid |
| CUST. ORD. NO. | E-3047 | DATE TO SHIP | 8-20-74 |
| DATE ENTERED | 8-20-74 | DATE SHIPPED | 8-21-74 |
| TERMS | Net 30 | CARRIER | Delta |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | REB 40 | RQ | 50310 |

Harrisons & Crosfield (Pacific) Inc.
c/o B & O Warehouse
107 Southeast Washington
Portland, Oregon 97214

Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport, Beach, CA 92660

| LGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| | Resin Grade 244 (P/C 653001) | 1,050 | $0.65 | $682.50 |
| | | | Less 10% | 68.25 |
| | | | | $614.25 |

FOLD

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
AUG 26 1974

RECEIVED
SEP 3 19[illegible]
H & C Sea[illegible]

| | |
|---|---|
| WJ | AC |
| | CD |

11082001

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

**UNION CARBIDE CORPORATION**

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

ertify 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 tions and orders of the U.S. Department of Labor issued under Section 14 thereof.

DUPLICATE INVOICE

m-554

UCAREF00013748

Delta Lines

(Name of Carrier)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading.

King City (Welby), Ca. 8-21, 1974 From

Carrier's No.

Shipper's No. 110820001

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Harrison + Crosfield c/o B+O whse, 107 SE Washington

Customer's Order No. E-3047

Destination Portland State Oregon County

Route

Delivering Carrier

Car or Vehicle Initials

No.

Seal No.

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subj. 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 | | | |
| pallets (25 bag) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 1155 lbs | | |
| | ASBESTOS SHORTS OR WASTE | 3 | H & C (PACIFIC) INC. NEWPORT BEACH, CALIF. | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | [illegible] | | |
| | weight of pallets | | 160 lbs | | |

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

TO BE PREPAID

Received $ 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:

$

Bill freight charges to
Harrison + Crosfield
4000 Birch St
Newport Beach Cal 92660

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 fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.

* If the shipment moves between two parts 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:

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

Per Shipper.

Jan 3

Agent.

Per 8-21-74

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

DISTRIBUTION DEPT. – 1

M-555

UCAREF00013749

CARBIDE

P.O. BOX K
KING CITY, CALIF. 93930

FOB King City, CA

SHIPPED FROM Same

PPD/COL. Collect

DATE TO SHIP 5-6-74

DATE SHIPPED 5-8-74

CARRIER A&J Trucking

CAR NO.

RQ 50366

INVOICE NO. NU 065400

INVOICE DATE 5-8-74

CUST. ORD. NO. E-2953

DATE ENTERED 5-2-74

TERMS Net 30

ACC. CODE 36745008

SALESMAN REB 40

SHIP TO
* Harrisons & Crosfield (Pacific) Inc
% Enterprise Trucking Co.
4067 Watts
Emeryville, CA

INVOICE TO
* Harrisons & Crosfield (Pacific) Inc
4000 Birch St.
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 120 | Resin Grade 144 (P/C 652501) | 4,200 | $0.16 | $672.00 |
| | | | Less 10% | $67.20 |
| | | | | $604.80 |
| | "UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto." | | | |

11050204

1

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

UNION CARBIDE CORPORATION

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

DUPLICATE INVOICE

M-559

UCAREF00013750

P.O. BOX K
KING CITY, CALIF. 93930

FOB King City, CA

INVOICE NO. [redacted] 065400

SHIPPED FROM Same

PPD/COL. Collect

INVOICE DATE 5-8-74

DATE TO SHIP 5-6-74

CUST. ORD. NO. E-2953

DATE SHIPPED 5-8-74

DATE ENTERED 5-2-74

CARRIER A&J Trucking

TERMS Net 30

CAR NO.

ACC. CODE 36745008

RQ 50366

SALESMAN [redacted] 40

SHIP TO
* Harrisons & Crosfield (Pacific) Inc
% Enterprise Trucking Co.
4067 Watts
Emeryville, CA

INVOICE TO
* Harrisons & Crosfield (Pacific) Inc
4000 Birch St.
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | | | | FOLI |
| 120 | Resin Grade 144 (P/C 652501) | 4,200 | $0.16 | $672.00 |
| | | | Less 10% | $67.20 |
| | | | | $604.80 |
| | "UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto." | | | |

1 11050204

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS ✓ BELOW.

UNION CARBIDE CORPORATION

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 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

TRIPLICATE INVOICE

M-560

UCAREF00013751

3

**MEMORANDUM** — a copy or duplicate covering the property named herein, and is intended solely for filing or record.

A & J Trucking Co
(Name of Carrier)

Carrier's No. _____

Shipper's No. _____

Subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

King City (Welby), Ca. 5-8, 1973 From

UNION CARBIDE

**UNION CARBIDE CORPORATION**
**MINING & METALS**

Consigned to Harrison & Canfield, M+D Whse

Customer's Order No. _____

Destination Emeryville State Ca County _____

Route _____

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____ Seal No. _____

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subject to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|---|
| | ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8. | 1 | | | |
| (1 pallet 2 bags) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 4320 lbs | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Wrapper for 1 pallet | | 160 lbs | | |

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$ _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT.

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS.

THIS PALLETIZED SHIPMENT HAS BEEN GLUED AS A UNIT TO FACILITATE LOADING AND UNLOADING. UNDER NO CIRCUMSTANCES ARE BAGS OR CARTONS TO BE REMOVED FROM PALLETS. SUCH ACTION MAY SUBJECT CARRIER TO POSSIBLE CLAIM AT DESTINATION.

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

* 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 _____

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

Per _____ Shipper.

Per _____ Agent.

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

SHIPPING POINT FILE

M-561K

UCAREF00013752

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 5-2-74
DATE SHIPPED 5-2-74
CARRIER Delta Lines
CAR NO.
RQ 50388

INVOICE NO. MU 065300
INVOICE DATE 5-2-74
CUST. ORD. NO. E-2953
DATE ENTERED 5-2-74
TERMS Net 30
ACC. CODE 36745008
SALESMAN REB 40

SHIP TO
* Harrisons & Crosfield (Pacific) Inc
% B & O Warehouse
107 Southeast Washington
Portland, OR 97214

INVOICE TO
* Harrisons & Crosfield (Pacific) Inc
4000 Birch St.
Newport Beach, CA 92660

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| LD 105 | Resin Grade 244 (P/C 653001) | 1,050 | $0.71 | $745.50 |
| | | | Less 10% | $74.55 |
| | | | | $670.95 |

FOL

"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
MAY 6 1974

WI AC

RECEIVED
MAY 10 1974
H & C San Francisco

11050203

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS ✓ BELOW.

UNION CARBIDE CORPORATION

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

DUPLICATE INVOICE

UCAREF00013753

# STRAIGHT BILL OF LADING -SHORT FORM- ORIGINAL-NOT NEGOTIABLE

Delta Trans
(Name of Carrier)

Carrier's No.

Shipper's No. 110502703

, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

At King City (Welby), Ca. 5-V, 1974 From

UNION CARBIDE CORPORATION
MINING & METALS

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Harrison + Crosfield c/o B+O Whse, 107 SE Washington

Customer's Order No. E-2953

Destination Portland State Oregon County

Route

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 |
|---|---|---|---|---|---|
| | 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 | | | |
| pallet (25 bags) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 1155 lbs | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| 1 | Comfort Pallets | | 160 lbs | | |
| | | | | | |
| | | | | | |
| H&C | | | | | |
| | FREIGHT COLLECT | | | | |

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

NEWPORT BEACH, CALIF.
NOV 6 1974

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT.

PALLETIZED GROSS WEIGHT _____ LBS.
WEIGHT OF PALLETS _____ LBS
FREIGHT CHARGES APPLY ON _____ LBS

THIS PALLETIZED SHIPMENT HAS BEEN GLUED AS A UNIT TO FACILITATE LOADING AND UNLOADING UNDER NO CIRCUMSTANCES ARE BAGS OR CARTONS TO BE REMOVED FROM PALLETS SUCH ACTION MAY SUBJECT CARRIER TO POSSIBLE CLAIM AT DESTINATION

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

* This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE CORPORATION
MINING & METALS
Per _____ Shipper.

Per Joe (3) 5-2-74 Agent.

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

DISTRIBUTION DEPT. – 1

m-Fin

UCAREF00013754

UNION CARBIDE

# UNION CARBIDE CORPORATION
## MINING & METALS DIVISION

Calidria ASBESTOS

P.O. BOX K
KING CITY, CALIF. 93930

FOB King City, CA

INVOICE NO. MK 065400

SHIPPED FROM [illegible]

SHIP TO: Harrisons & Crosfield (Pacific) Inc
& Enterprise Trucking Co.
4067 Watts
Emeryville, CA

INVOICE DATE

PPD/COL. Collect

CUST. ORD. NO. E-2953

DATE TO SHIP 5-6-74

DATE ENTERED 5-2-74

DATE SHIPPED

INVOICE TO: Harrisons & Crosfield (Pacific) Inc
4000 Birch St.
Newport Beach, CA 92660

TERMS Net 30

CARRIER

ACC. CODE 3674008

CAR NO.

SALESMAN [illegible] 40

RQ# 30366

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 120 | Resin Grade 144 (P/C 632501) | 4,200 | $0.16 | $672.00 |
| | | | Less 10% | $67.20 |
| | | | | $604.80 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

RECEIVED
MAY 6 1974

RECEIVED
MAY 10 1974
H & C San Francisco

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | OD | |

FOLD

2105020

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS ✓ BELOW.

**UNION CARBIDE CORPORATION**

- ☐ P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- ☒ P.O. BOX 91136, CHICAGO, ILL. 60690
- ☐ P.O. BOX 4115 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.

CUSTOMER ACKNOWLEDGEMENT

M-Fin/a

UCAREF00013755

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. MF 065000 SHIPPED FROM: King

SOLD TO: Rich-Tex Corp.
777 Market Ave.
Richmond, CA

INVOICE DATE PPD/COL Customer P/U

CUST. ORD. NO. E-2952 DATE TO SHIP 5-7-74

DATE ENTERED 5-2-74 DATE SHIPPED

INVOICE TO: Harrisons & Crosfield (Pacific) Inc. TERMS Net 30 CARRIER
4000 Birch St.
Newport Beach, CA 92660 ACC. CODE 3674008 CAR NO.

SALESMAN [redacted] 40 RQ 50606

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 800 | Standard Grade 210 (P/C 655301) | 24,000 | $0.055 | $1,320.00 |
| | | | Less 5% | $66.00 |
| | | | | $1,254.00 |

H. & C. (PACIFIC) INC.
NEWPORT BEACH, CALIF.
MAY 6 1974

| WJ | AC |
|---|---|
| KJL | OD |

11050205

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS ✓ BELOW.

UNION CARBIDE CORPORATION

- ☑ P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- ☐ P.O. BOX 91136, CHICAGO, ILL. 60690
- ☐ P.O. BOX 4115 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.

CUSTOMER ACKNOWLEDGEMENT

UCAREF00013756


Published by AsbestosClaims.Law
asbestosclaims.law/library/19668/264

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

# CREDIT MEMO

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o Enterprise Trucking Company
4067 Watts
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | MU 107800 | FOB | King City, CA |
| INVOICE DATE | 9-12-74 | SHIPPED FROM | Same |
| CUST. ORD. NO. | E-3031 | PPD/COL. | Collect |
| DATE ENTERED | 9-12-74 | DATE TO SHIP | 8-8-74 |
| TERMS | Net 30 | DATE SHIPPED | 8-8-74 |
| ACC. CODE | 36745008 | CARRIER | Cal Pacific |
| SALESMAN | REB 40 | CAR NO. | |
| | | RQ | 50309 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | Reference our Invoice #MU-107800 dated 8-8-74 | | | |
| | As invoiced 6,000 lbs. RG110 @ .065/lb. less 10% | | | $351.00 |
| | Should be 5,850 lbs. RG110 @ .065/lb. less 10% | | | $342.22 |
| | | | WE CREDIT | $ 8.78 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
SEP 18 1974

CREDIT MEMO

RECEIVED
SEP 17 1974
H & C San Francisco

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS I BELOW.

KJL

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 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof

DUPLICATE INVOICE

UCAREF00013757

UNION CARBIDE

**UNION CARBIDE CORPORATION**
**MINING & METALS DIVISION**
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o Enterprise Trucking Company
4067 Watts
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | MU 107800 | SHIPPED FROM | Same |
| INVOICE DATE | 8-8-74 | PPD/COL. | Collect |
| CUST. ORD. NO. | E-3031 | DATE TO SHIP | 8-8-74 |
| DATE ENTERED | 8-7-74 | DATE SHIPPED | 8-8-74 |
| TERMS | Net 30 | CARRIER | CRL Pacific |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | REB 40 | RO | 50309 |

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 200 | Resin Grade 110 (P/C 652101) | 6,000 | $0.065 | $390.00 |
| | | | Less 10% | 39.00 |
| | | | | $351.00 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

AUG 12 1974

11080701

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | OD | |

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

**UNION CARBIDE CORPORATION**

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

DUPLICATE INVOICE

UCAREF00013759

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o Enterprise Trucking Company
4067 Watts
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | MU 107900 | SHIPPED FROM | Same |
| INVOICE DATE | 8-8-74 | PPD/COL. | Collect |
| CUST. ORD. NO. | E-3031 | DATE TO SHIP | 8-8-74 |
| DATE ENTERED | 8-7-74 | DATE SHIPPED | 8-8-74 |
| TERMS | Net 30 | CARRIER | Cal Pacific |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | REB 40 | RQ | 50366 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| D | | | | FOL |
| 40 | Resin Grade 144 (P/C 652501) | 1,400 | $0.13 | $182.00 |
| | | | Less 10% | 18.20 |
| | | | | $163.80 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
H & C San Francisco
AUG 12 1974
11080701

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

| | | |
|---|---|---|
| WJ | AC | |
| KJL | CO | |

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 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U S Department of Labor issued under Section 14 thereof.

DUPLICATE INVOICE

©L

M-601.

UCAREF00013760

UNION CARBIDE

**UNION CARBIDE CORPORATION**
**MINING & METALS DIVISION**
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. MU 108000
INVOICE DATE 8-8-74
CUST. ORD. NO. E-3031
DATE ENTERED 8-7-74
TERMS Net 30
ACC. CODE 36745008
SALESMAN REB 40

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 8-8-74
DATE SHIPPED 8-8-74
CARRIER Cal Pacific
CAR NO.
RQ 50576

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o Enterprise Trucking Company
4067 Watts
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific), Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 35 | Resin Grade 244 (P/C 653001) | 350 | $0.65 | $227.50 |
| | | | Less 10% | 22.75 |
| | | | | $204.75 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
AUG 12 1974

H & C San Francisco

WJ 110802 01 AC
KJL CD

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

**UNION CARBIDE CORPORATION**

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

DUPLICATE INVOICE

M-570

UCAREF00013761

# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Cal Pacific Trucking
(Name of Carrier)

Carrier's No. _____

subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

Shipper's No. 11080701

King City (Welby), Ca. 8-8, 19__ From

AUG 12 1974

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Whenever hereby conclude that for a consideration paid the terms and conditions of the said Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, which are hereby agreed to by the shipper and accepted for himself and his assigns.

RJL

Consigned to Harrison + Crosfield c/o M + N Whse

Customer's Order No. E-3031

Destination Emeryville State Calif County _____

Route _____

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 |
|---|---|---|---|---|---|
| | 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 | | | |
| 1 pallet 75 bags | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 7,905 lbs | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | weight of pallet | | 370 lbs | | |
| | | | | | |
| | | | | | |
| | FREIGHT COLLECT | | | | |

Subject to Section 7 of conditions of applicable bill of lading, if the 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 fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the 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:

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

Per _____ Shipper.

Per _____ Agent.

Per Cal-Pac

permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

DISTRIBUTION DEPT. - 1

m 578

UCAREF00013762

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, Ca.
INVOICE NO. RS 107900
SHIPPED FROM [illegible]
INVOICE DATE
PPD/COL Collect
CUST. ORD. NO. E-3031
DATE TO SHIP 8-8-74
DATE ENTERED 8-7-74
DATE SHIPPED
TERMS Net 30
CARRIER
ACC. CODE 36745008
CAR NO.
SALESMAN RSB 40
RQ 50366

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o Enterprise Trucking Company
4067 Watts
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 40 | Resin Grade 144 (P/C 652501) | 1,400 | $0.13 | $182.00 |
| | | | Less 10% | 18.20 |
| | | | | $163.80 |

H. & C. (PACIFIC) INC.
NEWPORT BEACH, CALIF.
AUG 9 1974

RECEIVED
AUG 12 1974
U & C San Francisco

| WJ | | AC | |
|---|---|---|---|
| | | OD | |

11080701

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS / BELOW.

UNION CARBIDE CORPORATION

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 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.

CUSTOMER ACKNOWLEDGEMENT

FOLD

M-579

UCAREF00013763

UNION CARBIDE

# UNION CARBIDE CORPORATION
## MINING & METALS DIVISION

Calidria ASBESTOS

P.O. BOX K
KING CITY, CALIF. 93930

FOB King City, CA

INVOICE NO. KC 107000

SHIPPED FROM Reno

INVOICE DATE

PPD/COL. Collect

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o Enterprise Trucking Company
4067 Watts
Emeryville, CA 94608

CUST. ORD. NO. E-3031

DATE TO SHIP 8-8-74

DATE ENTERED 8-7-74

DATE SHIPPED

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

TERMS Net 30

CARRIER

ACC. CODE 3675008

CAR NO.

SALESMAN KCB 40

RQ 50309

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 200 | Resin Grade 110 (P/C 652101) | 6,000 | $0.065 | $390.00 |
| | | | Less 10% | 39.00 |
| | | | | $351.00 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
AUG 9 1974

RECEIVED
AUG 12 1974
H & C San Francisco

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | OD | |

11080701

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

UNION CARBIDE CORPORATION

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

CUSTOMER ACKNOWLEDGEMENT

M-587

UCAREF00013764

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA
SHIPPED FROM Same
INVOICE NO. MS 107700
INVOICE DATE
PPD/COL Collect
DATE TO SHIP 8-8-74
CUST. ORD. NO. K-3051
DATE ENTERED 8-7-74
DATE SHIPPED
TERMS Net 30
CARRIER
ACC. CODE 3674008
CAR NO.
SALESMAN KCB 40
RQ 30514

SHIP TO:
Paco Textures
909 Old County Road
San Carlos, CA

INVOICE TO:
Harrisons & Crosfield
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 520 | Standard Grade 210 (P/C 655301) | 15,600 | $0.055 | $858.00 |
| | | | Less 5% | 42.90 |
| | | | | $815.10 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
AUG 9 1974

RECEIVED
AUG 12 1974
H & C San Francisco

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | OD | |

11080701

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS / BELOW.

UNION CARBIDE CORPORATION

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 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.

CUSTOMER ACKNOWLEDGEMENT

nn-581

UCAREF00013765

UNION CARBIDE

# UNION CARBIDE CORPORATION
## MINING & METALS DIVISION

P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB: King City, Ca.

INVOICE NO. MF 108000 — SHIPPED FROM: Lone

INVOICE DATE — PPD/COL: Collect

SHIP TO: Harrisons & Crosfield (Pacific) Inc.
c/o Enterprise Trucking Company
4067 Watts
Emeryville, CA 94608

CUST. ORD. NO. E-3051 — DATE TO SHIP: 8-8-74

DATE ENTERED: 8-7-74 — DATE SHIPPED:

TERMS: Net 30 — CARRIER:

INVOICE TO: Harrisons & Crosfield (Pacific), Inc.
4000 Birch Street
Newport Beach, CA 92660

ACC. CODE: 3674008 — CAR NO.

SALESMAN: ESR 40 — RQ: 50576

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 35 | Resin Grade 244 (P/C 653001) | 550 | $0.65 | $227.50 |
| | | | Less 10% | 22.75 |
| | | | | $204.75 |

FOLD

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
AUG 9 1974

RECEIVED
AUG 12 1974
H & C San Francisco

| WJ | | AC | |
|---|---|---|---|
| | | OD | |

11080701

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS ✓ BELOW.

**UNION CARBIDE CORPORATION**

- ☒ P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- ☐ P.O. BOX 91136, CHICAGO, ILL. 60690
- ☐ P.O. BOX 4115 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.

CUSTOMER ACKNOWLEDGEMENT

©L

m-589

UCAREF00013766

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P.O BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

INVOICE NO. MU 025700
INVOICE DATE 3-7-74
CUST. ORD. NO. E-2855
DATE ENTERED 2-13-74
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPM 44

FOB King City, Ca
SHIPPED FROM Same
PPD/COL. Customer P/U
DATE TO SHIP 2-25-74
DATE SHIPPED 3-7-74
CARRIER A&J Trucking
CAR NO.
RQ 50366

SHIP TO
* Harrisons & Crosfield (Pacific) Inc
% Enterprise Trucking Co.
4067 Watts
Emeryville, CA

INVOICE TO
* Harrisons & Crosfield (Pacific) Inc
4000 Birch St.
Newport Beach, CA 92660

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 80 | Resin Grade 144 (P/C 652501) | 2,800 | $0.12 | $336.00 |
| | | | Less 10% | $33.60 |
| | | | | $302.40 |

"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
MAR 11 1974
WJ | AC

11021401

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

**UNION CARBIDE CORPORATION**

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

DUPLICATE INVOICE

M-584

UCAREF00013767

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. MU 025700
SHIPPED FROM Same

* Harrisons & Crosfield (Pacific) Inc
% Enterprise Trucking Co.
4067 Watts
Emeryville, CA

INVOICE DATE 3-7-74
PPD/COL. Customer P/U

CUST. ORD. NO. E-2855
DATE TO SHIP 2-25-74

DATE ENTERED 2-13-74
DATE SHIPPED 3-7-74

* Harrisons & Crosfield (Pacific) Inc
4000 Birch St.
Newport Beach, CA 92660

TERMS Net 30
CARRIER A&J Trucking

ACC. CODE 36745008
CAR NO.

SALESMAN TPN 44
RQ 50366

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 80 | Resin Grade 144 (P/C 652501) | 2,800 | $0.12 | $336.00 |
| | | | Less 10% | $33.60 |
| | | | | $302.40 |

FOLD

"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
MAR 11 1974

WJ | AC

11021401

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

UNION CARBIDE CORPORATION

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

I hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U S Department of Labor issued under Section 14 thereof.

TRIPLICATE INVOICE

UCAREF00013768

# STRAIGHT BILL OF LADING -SHORT FORM- ORIGINAL-NOT NEGOTIABLE

A & J Trucking
(Name of Carrier)

Carrier's No. _____

subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Shipper's No. 11021401

King City (Welby), Ca. March 7, 1974 From

UNION CARBIDE CORPORATION
MINING & METALS

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Harrisons & Crosfield (Pacific), Inc., % Enterprise Trucking Co. Customer's Order No. E-2855

Destination 4067 Watts
Emeryville, State CA County _____

Route _____

Delivering Carrier | Car or Vehicle Initials | No. | Seal No.

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subj. 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 | | | |
| pallets 255 bags) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 8,218 lbs. | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of pallets | | 371 lbs. | | |
| | H & C (PACIFIC) INC. NEWPORT BEACH, CALIF. MAR 11 1974 FREIGHT BOLLECT | | | | |

Subject to Section 7 of conditions of applicable bill of lading, if the 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
$ _____

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | OD | |

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 fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the 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:

UNION CARBIDE CORPORATION
MINING & METALS
Per _____ Shipper.

Per _____ Agent.
3-7-74

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

DISTRIBUTION DEPT. – 1

MA-581a

UCAREF00013769

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, Ca

INVOICE NO. MI 025800
INVOICE DATE 2-15-74
CUST. ORD. NO. E-2855
DATE ENTERED 2-13-74
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPK 44

SHIPPED FROM Same
PPD/COL: Prepaid
DATE TO SHIP 2-15-74
DATE SHIPPED 2-15-74
CARRIER Delta Line
CAR NO.
RQ 50388

SHIP TO / INVOICE TO

* Harrisons & Crosfield (Pacific) Inc
% B & O Warehouse
107 Southeast Washington
Portland, OR 97214

* Harrisons & Crosfield (Pacific) Inc
4000 Birch St.
Newport Beach, CA 92660

H & C

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | | | | FOLD |
| 75 | Resin Grade 144 (P/C 652501) | 2,625 | $0.12 | $315.00 |
| | | | Less 10% | $31.50 |
| | | | | $283.50 |
| | "UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto." | | | |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

11021401

FEB 19 1974

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS ✓ BELOW.

UNION CARBIDE CORPORATION

- [X] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

| WJ | | AC | |
|---|---|---|---|
| KJ | | OD | |

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

©L

m-590

UCAREF00013770

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

SHIP TO INVOICE

* Harrisons & Crosfield (Pacific) Inc
% B & O Warehouse
107 Southeast Washington
Portland, OR 97214

* Harrisons & Crosfield (Pacific) Inc
4000 Birch St.
Newport Beach, CA 92660

INVOICE NO. MU 025900
INVOICE DATE 2-15-74
CUST. ORD. NO. E-2855
DATE ENTERED 2-13-74
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPM 44

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Prepaid
DATE TO SHIP 2-15-74
DATE SHIPPED 2-15-74
CARRIER Delta Line
CAR NO.
RO 50310

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | | | | FOLD |
| 175 | Resin Grade 244 (P/C 653001) | 1,750 | $0.60 | $1,050.00 |
| | | | Less 10% | $105.00 |
| | | | | $945.00 |

"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
11021401

FEB 19 1974

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | OD | |

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS / BELOW.

UNION CARBIDE CORPORATION

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

e hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended nd of regulations and orders of the U.S Department of Labor issued under Section 14 thereof.

DUPLICATE INVOICE .

m-591

UCAREF00013771

# ...T BILL OF LADING -SHORT FORM- ORIGINAL-NOT NEGOTIABLE

1

Delta Lines
(Name of Carrier)

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. 110x1401

At King City (Welby), Ca. 2-15, 1974 From

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to H+C c/o B+O Whse 107 SE Washington Customer's Order No. E7855

Destination Portland State Oregon County _____

Route _____

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 |
|---|---|---|---|---|---|
| | 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 | | | |
| | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 46x5 lbs | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | weight of pallets | | 370 lbs | | |
| | H & C (PACIFIC) INC. NEWPORT BEACH, CALIF. | | | | |
| | FREIGHT COLLECT | | | | |

Subject to Section 7 of conditions of applicable bill of lading, if the 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 on prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____

| | | | |
|---|---|---|---|
| KJL | | OD | |

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 fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

* This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the 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:

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

Per _____ Shipper.

Per _____ Agent.

2-15-74

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

M-592

UCAREF00013772

UNION CARBIDE

**UNION CARBIDE CORPORATION**
**MINING & METALS DIVISION**
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

• FOB King City, CA

SHIP TO
• Harrisons & Crosfield (Pacific) Inc
% Enterprise Trucking Co.
4067 Watts
Emeryville, CA

INVOICE TO
• Harrisons & Crosfield (Pacific) Inc
4000 Birch St.
Newport Beach, CA 92660

INVOICE NO. MU 046700
INVOICE DATE 4-4-74
CUST. ORD. NO. E-2903
DATE ENTERED 3-28-74
TERMS Net 30
ACC. CODE 36745008
SALESMAN REB 40

SHIPPED FROM Same
PPD/COL. Customer P/U
DATE TO SHIP 4-1-74
DATE SHIPPED 4-1-74
CARRIER A&J
CAR NO.
RQ 50576

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | | | | FOL |
| 35 | Resin Grade 244 (P/C 653001) | 350 | $0.60 | $210.00 |
| | | | Less 10% | $21.00 |
| | | | | $189.00 |
| | "UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto." | | | |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
APR 8 1974

RECEIVED
APR 12 1974
San Francisco

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | OD | |

11040111

PLEASE SEND ALL CORRESPONDENCE & CHECKS TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

**UNION CARBIDE CORPORATION**

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

DUPLICATE INVOICE

©L

UCAREF00013773

UNION CARBIDE

**UNION CARBIDE CORPORATION**
**MINING & METALS DIVISION**
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. MU 046600
SHIPPED FROM Same
INVOICE DATE 4-4-74
PPD/COL. Customer P/U
CUST. ORD. NO. E-2903
DATE TO SHIP 4-1-74
DATE ENTERED 3-28-74
DATE SHIPPED 4-4-74
TERMS Net 30
CARRIER A&J
ACC. CODE 36745008
CAR NO.
SALESMAN REB 40
RQ 50366

SHIP TO
• Harrisons & Crosfield (Pacific) Inc
% Enterprise Trucking Co.
4067 Watts,
Emeryville, CA

INVOICE TO
• Harrisons & Crosfield (Pacific) Inc
4000 Birch St.
Newport Beach, CA 92660

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| 40 | Resin Grade 144 (P/C 652501) | 1,400 | $0.12 | $168.00 |
| | | | Less 10% | $16.80 |
| | | | | $151.20 |

FOLI

"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

APR 8 1974

RL

APR

WJ | AC

11040111

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 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

I hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

DUPLICATE INVOICE

©L

m-560

UCAREF00013774

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

SHIP TO
* Harrisons & Crosfield (Pacific) Inc
% Enterprise Trucking Co.
4067 Watts,
Emeryville, CA

INVOICE TO
* Harrisons & Crosfield (Pacific) Inc
4000 Birch St.
Newport Beach, CA 92660

INVOICE NO. MU 046600
INVOICE DATE 4-4-74
CUST. ORD. NO. E-2903
DATE ENTERED 3-28-74
TERMS Net 30
ACC. CODE 36745008
SALESMAN [redacted] 40

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Customer P/U
DATE TO SHIP 4-1-74
DATE SHIPPED 4-4-74
CARRIER A&J
CAR NO.
RQ 50366

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| 40 | Resin Grade 144 (P/C 652501) | 1,400 | $0.12 | $168.00 |
| | | | Less 10% | $16.80 |
| | | | | $151.20 |

FOLL

"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
APR 8 1974

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJ | | OO | |

11040111

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

UNION CARBIDE CORPORATION

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO, CA. 94126
- [ ] P.O BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

RECEIVED
APR 12 1974
H & C San Francisco

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

TRIPLICATE INVOICE

©L

m-FAS

UCAREF00013775

# STRAIGHT BILL OF LADING -SHORT FORM- ORIGINAL-NOT NEGOTIABLE

A + J Trucking
(Name of Carrier)

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. 11041111

King City (Welby), Ca. 4-4, 1974 From

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to H + C c/o Enterprise Trucking Co 4067 Watts Customer's Order No. E2903

Destination Emeryville State Cal County _____

Route _____

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 |
|---|---|---|---|---|---|
| | 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 | | | |
| Pallets | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 87308 | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of pallets | | 425 #6 | | |
| | | | | | |
| | | | | | |
| | FREIGHT COLLECT | | | | |

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced.

$ _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

APR 8 1974

WJ | AC

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.

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

* 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:

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

Per _____ Shipper.

_____ Agent.

Per H Flescan (8) 4-4-74

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

DISTRIBUTION DEPT. – 1

M-599

UCAREF00013776

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

T M E M O

FOB King City, CA

INVOICE NO. MU 024500
SHIPPED FROM Same
INVOICE DATE 2-13-74
PPD/COL.
CUST. ORD. NO.
DATE TO SHIP
DATE ENTERED
DATE SHIPPED
TERMS
CARRIER
ACC. CODE 36745008
CAR NO.
SALESMAN TPN 44
RQ 50309

Harrisons & Crosfield (Pacific) Inc
000 Birch St.
Newport Beach, CA 92660

| PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|
| Material, labor, freight, and handling costs pertaining to defective material supplied to Mica Seal through H&C.<br><br>Credit per Mr. R. E. Byrne | | WE CREDIT | $135.50 |

FOLD

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

FEB 15 1974

| | | | |
|---|---|---|---|
| WJ | | AC | |
| KJL | | OD | |

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 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

...ods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended ... the U.S. Department of Labor issued under Section 14 thereof

ORIGINAL INVOICE

M-603

UCAREF00013777

UNION CARBIDE CORPORATION
METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

RECEIV Calidria ASBESTOS
NOV 03 1977 FOB King City, CA

H & C SAN FRANCISCO

INVOICE NO. AU 570700 — SHIPPED FROM Same
INVOICE DATE 10-28-77 — PPD/COL. Collect
CUST. ORD. NO. E-4150 — DATE TO SHIP 10-27-77
DATE ENTERED 10-26-77 — DATE SHIPPED 10-28-77
TERMS Net 30 — CARRIER A&J Trucking
ACC. CODE 36745008 — CAR NO.
SALESMAN TPH 44 — RQ 50576

SHIP TO
*Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
Emeryville, CA 94608

INVOICE TO
*Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | | | | FOLI |
| 40 | RG-244 (P/C 653001) | 400 | $1.08 | $432.00 |
| | (Part of T/L order) | | Less 10% | $ 43.20 |
| | | | | $388.80 |

H & C (PACIFIC)
NEWPORT BEACH, CALIF.
OCT 31 1977

11102601

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 1021

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U S Department of Labor issued under Section 14 thereof.

DUPLICATE INVOICE

UCAREF00013778

UNION CARBIDE

**UNION CARBIDE CORPORATION**
**METALS DIVISION**
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

RECEIVED King City, CA
NOV 03 1977
H & C SAN FRANCISCO

INVOICE NO. AU 570600
INVOICE DATE 10-28-77
CUST. ORD. NO. E-4150
DATE ENTERED 10-26-77
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPH 44

SHIPPED FROM Same
Collect
DATE TO SHIP 10-27-77
DATE SHIPPED 10-28-77
CARRIER A&J Trucking
CAR NO.
RQ 50366

SHIP TO
*Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
Emeryville, CA 94608

INVOICE TO
*Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| 80 | RG-144 (P/C 652501) | 2,800 | $.22 | $616.00 |
| | (Part of T/L order) | | Less 10% | $ 61.60 |
| | | | | $554.40 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
OCT 31 1977

11102601

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

**UNION CARBIDE CORPORATION**

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 102

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

TRIPLICATE INVOICE

UCAREF00013779

UNION CARBIDE

**UNION CARBIDE CORPORATION**
**METALS DIVISION**
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS
FOB King City, CA

RECEIVED
NOV 03 1977

SHIP TO
*Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
Emeryville, CA 94608

INVOICE TO
*Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 570500 | SHIPPED FROM | Same |
| INVOICE DATE | 10-28-77 | H & C SAN FRANCISCO | Collect |
| CUST. ORD. NO. | E-4150 | DATE TO SHIP | 10-27-77 |
| DATE ENTERED | 10-26-77 | DATE SHIPPED | 10-28-77 |
| TERMS | Net 30 | CARRIER | A&J Trucking |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPH 44 | RQ | 50309 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| | | | | FOLI |
| 240 | EG-110 (P/C 652101) | 8,400 | $.09 | $756.00 |
| | (Part of T/L order) | | Less 10% | $ 75.60 |
| | | | | $680.40 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
OCT 31 1977

11102601

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

**UNION CARBIDE CORPORATION**

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 1021

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

DUPLICATE INVOICE

UCAREF00013780

UNION CARBIDE

**UNION CARBIDE CORPORATION**
**METALS DIVISION**
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

SHIP TO
*Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
Emeryville, CA 94608

INVOICE TO
*Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 570400 | SHIPPED FROM | Same |
| INVOICE DATE | 10-28-77 | | Collect |
| CUST. ORD. NO. | E-4150 | DATE TO SHIP | 10-27-77 |
| DATE ENTERED | 10-26-77 | DATE SHIPPED | 10-28-77 |
| TERMS | Net 30 | CARRIER | A&J Trucking |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPN 44 | RQ | 51159 |

RECEIVED
NOV 03 1977
H & C SAN FRANCISCO

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| D | | | | FOLI |
| 320 | HPO (P/C 651001) | 12,800 | $.083 | $1,062.40 |
| | (Part of T/L order) | | Less 10% | $ 106.24 |
| | | | | $ 956.16 |

H & C CALIFIC, INC.
NEWPORT BEACH, CALIF.
OCT 31 1977

11102601

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

**UNION CARBIDE CORPORATION**

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10024

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

UCAREF00013781

UNION CARBIDE

**UNION CARBIDE CORPORATION**
**METALS DIVISION**
P.O. BOX K
KING CITY, CALIF. 93930

P205

Calidria ASBESTOS

SHIP TO
Paco Textures
909 Old County Rd.
San Carlos, CA

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| | |
|---|---|
| INVOICE NO. | AU 542000 |
| INVOICE DATE | 8-15-77 |
| CUST. ORD. NO. | E-4063 |
| DATE ENTERED | 8-1-77 |
| TERMS | Net 30 |
| ACC. CODE | 36745008 |
| SALESMAN | TPN 44 |

| | |
|---|---|
| FOB | King City, CA |
| SHIPPED FROM | Same |
| PPD/COL. | Customer Pic |
| DATE TO SHIP | w/o 8-8-7 |
| DATE SHIPPED | 8-15-77 |
| CARRIER | Customer Pic |
| CAR NO. | |
| RQ | 50700 |

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| 680 | HPO (P/C 651001) | 27,200 | $.083 | $2,257.60 |
| | | | Less 10% | $ 225.76 |
| | | | | $2,031.84 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
AUG 18 1977

| | |
|---|---|
| WJ | |
| KJL | |

11080113

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW..

**UNION CARBIDE CORPORATION**

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amen and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

ORIGINAL INVOICE

UCAREF00013782

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

SHIP TO / INVOICE TO

Harrisons & Crossfield, Inc.
MVN Whse.
6345 Christie Avenue
Emeryv ille, CA 94608

Harrisons & Crossfield, Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 545900 | SHIPPED FROM | Same |
| INVOICE DATE | 8-19-77 | PPD/COL. | Collect |
| CUST. ORD. NO. | E-4085 | DATE TO SHIP | 8-11-77 |
| DATE ENTERED | 8-10-77 | DATE SHIPPED | 8-19-77 |
| TERMS | Net 30 | CARRIER | McAbee Truckin |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TDN 44 | RQ | 50576 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| LD | | | | FOI |
| 280 | RG-244 (653001) | 2,800 | $1.00 | $2800.00 |
| | | | less 10 % | 280.00 |
| | | | H & C (PACIFIC) | $2520.00 |

H & C (PACIFIC) INC.
NEWPORT BEACH CALIF.
RECEIVED AUG 22 1977
AUG 24 1977
H & C SAN FRANCISCO

11081001

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10102

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

M-623
UCAREF00013783

UNION CARBIDE

**UNION CARBIDE CORPORATION**
**METALS DIVISION**
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA.

Harrisons & Crossfield, Inc.
NVH Whse.
6245 Christie Avenue
Emeryville, CA 94608

Harrisons & Crossfield, Inc.
4000 Birch Street
Newport Beach, CA 92660

INVOICE NO. AU 545700
INVOICE DATE 8-19-77
CUST. ORD. NO. # E4085
DATE ENTERED 8-10-77
TERMS Net 30
ACC. CODE 36735008
SALESMAN TDH 44

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 8-11-77
DATE SHIPPED 8-19-77
CARRIER McAbee Trucking
CAR NO.
RQ 50309

| AGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 60 | RG-110 (652101) | 5,600 | $0.09 | $504.00 |
| | | | less 10 % | $50.40 |
| | | | | $453.60 |

FOLD

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
AUG 22 1977

RECEIVED
AUG 24 1977
H & C SAN FRANCISCO

11081001

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

**UNION CARBIDE CORPORATION**

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10249

eby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended regulations and orders of the U.S. Department of Labor issued under Section 14 thereof

TRIPLICATE INVOICE

M-1n7a

UCAREF00013784

UNION CARBIDE

**UNION CARBIDE CORPORATION**
**METALS DIVISION**
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons& Crossfield, Inc.
MVH Whse.
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crossfield, Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 545800 | SHIPPED FROM | Same |
| INVOICE DATE | 8-19-77 | PPD/COL. | Collect |
| CUST. ORD. NO. | # E-4085 | DATE TO SHIP | 8-11-77 |
| DATE ENTERED | 8-10-77 | DATE SHIPPED | 8-19-77 |
| TERMS | Net 30 | CARRIER | McAbee Truckin( |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | JDH 44 | RQ | 50366 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 240 | RG-144 ( 652501 ) | 8,400 | $0.20 | $1,680.00 |
| | | | Less 10 % | $168.00 |
| | | | | $1512.00 |

RECEIVED
AUG 24 1977
H & C SAN FRANCISCO

H & C (PACIFIC)
NEWPORT BEACH, CALIF.
AUG 22 1977

11081001

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 102

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

TRIPLICATE INVOICE

UCAREF00013785

UNION CARBIDE

**UNION CARBIDE CORPORATION**
**MINING & METALS DIVISION**
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 480800 | SHIPPED FROM | Same |
| INVOICE DATE | 2-16-77 | PPD/COL. | Collect |
| CUST. ORD. NO. | E-3899 | DATE TO SHIP | 2-16-77 |
| DATE ENTERED | 2-15-77 | DATE SHIPPED | 2-16-77 |
| TERMS | Net 30 | CARRIER | Delta Lines |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPN 44 | RQ | 50576 |

| ). BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | RG-244 (P/C 653001) | 1,200 | $1.00 | $1,200.00 |
| | (Part of T/L order) | | Less 10% | $ 120.00 |
| | | | | $1,080.00 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
FEB 18 1977

11021503

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

UNION CARBIDE CORPORATION
P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10249

I hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

DUPLICATE INVOICE

m-1078

UCAREF00013786

Delta Lines
(Name of Carrier)

Subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading.

Carrier's No. _____

Shipper's No. 11021503

King City (Welby), Ca. 2-16, 19 77 From

UNION CARBIDE

**UNION CARBIDE CORPORATION**
**METALS DIVISION**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Harrisons & Crosfield (Pacific) Inc., c/o M & N Warehouse, 6245 Christie Avenue

Customer's Order No. E-3899

Destination Emeryville State California County _____

Route _____

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____ Seal No. _____

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subj. 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 | | | |
| 120 bags (3 pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 1,380 lbs. | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight ofpallets | | 159 lbs. | | |
| | | | | | |
| | FREIGHT COLLECT | | | | |
| | | | | | |

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS

FREIGHT CHARGES APPLY ON _____ LBS

THIS PALLETIZED SHIPMENT HAS BEEN GILLED 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 CLAIMS DISSATISFACTION

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

* This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE CORPORATION
METALS DIVISION

2-16-77 (3) Agent

UCAREF00013787

THIS SHIPPING ORDER must be legibly filled in — in ink, on indelible pencil or in Carbon, and executed by the Agent

Aladdin Transportation E.A. Cadoso
(Name of Carrier)

subject to the classifications and tariffs in effect on the date of the issue of the Shipping Order.

2

Carrier's No.

Shipper's No. 11060901

At King City (Welby), Ca. 6-13, 19 77 From

UNION CARBIDE CORPORATION
METALS DIVISION

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Harrisons & Crosfield (Pacific) Inc., c/o M & M Warehouse, 6245 Christie Avenue

Customer's Order No E-4026

Destination Emeryville State California County

Route

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 |
|---|---|---|---|---|---|
| | 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 | | | |
| 80 bags (2 pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 11,660 lbs. | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of pallets | | 636 lbs. | | |
| | | | | | |
| | FREIGHT COLLECT | | | | |
| | | | | | |

RECEIVED JUL 13 1977 H & C SAN FRANCISCO

Subject to Section 7 of conditions of applicable bill of lading, if the 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

$

6/14/77 CRB 478 BAGS 2 BAGS 244 lbs Carrier

REQUEST FOR APPLICATION OF FREE WEIGHT OF PALLET PROVISION IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT.

PALLETIZED SHIPMENT WEIGHT: lbs

WEIGHT OF PALLETS lbs

FREIGHT CHARGES APPLY AT lbs

THIS PALLETIZED SHIPMENT HAS BEEN CHECKED AS A UNIT TO PREVENT LOADING. UNDER ANY CIRCUMSTANCES ARE BAGS OR PADDING 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.

If the Blank 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:

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda Pinson Shipper

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

CARRIER

M-1635

UCAREF00013788

UNION CARBIDE

**UNION CARBIDE CORPORATION**
**METALS DIVISION**
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

SHIP TO
*Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
*Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 523000 | SHIPPED FROM | Same |
| INVOICE DATE | 6-15-77 | PPD/COL. | Collect |
| CUST. ORD. NO. | E-4026 | DATE TO SHIP | 6-10-77 |
| DATE ENTERED | 6-9-77 | DATE SHIPPED | 6-13-77 |
| TERMS | Net 30 | CARRIER | Via Aladdin |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPN 44 | RQ | 50309 |

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 80 | RG-110 (P/C 652101)<br>(Part of T/L order) | 2,800 | $.09<br>Less 10% | $252.00<br>$ 25.20 |
| | | | | $226.80 |

RECEIVED
JUN 22 1977
H & C SAN FRANCISCO

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
JUN 17 1977

11060901

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 1021

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

TRIPLICATE INVOICE

m-1121

UCAREF00013789

UNION CARBIDE

**UNION CARBIDE CORPORATION**
**METALS DIVISION**
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 523300 | SHIPPED FROM | Same |
| INVOICE DATE | 6-15-77 | PPD/COL. | Collect |
| CUST. ORD. NO. | E-4026 | DATE TO SHIP | 6-10-77 |
| DATE ENTERED | 6-9-77 | DATE SHIPPED | 6-13-77 |
| TERMS | Net 30 | CARRIER | Via Aladd: |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPN 44 | RQ | 51159 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 40 | HPO (P/C 651001)<br>(Part of T/L order) | 1,600 | $.083 | $132.80<br>Less 10% $ 13.28<br>$119.52 |

FOLI

RECEIVED
JUN 22 1977
SAN FRANCISCO

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
JUN 17 1977

11060901

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 1021

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

TRIPLICATE INVOICE

M-1037

UCAREF00013790

UNION CARBIDE

**UNION CARBIDE CORPORATION**
**METALS DIVISION**
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

SHIP TO

*Harbisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

*Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

INVOICE

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 523100 | FOB | King City, CA |
| INVOICE DATE | 6-15-77 | SHIPPED FROM | Same |
| CUST. ORD. NO. | E-4026 | PPD/COL. | Collect |
| DATE ENTERED | 6-9-77 | DATE TO SHIP | 6-10-77 |
| TERMS | Net 30 | DATE SHIPPED | 6-13-77 |
| ACC. CODE | 36745008 | CARRIER | Via Aladdin |
| SALESMAN | TPN 44 | CAR NO. | |
| | | RQ | 50366 |

RECEIVED
JUN 22 1977
H & C SAN FRANCISCO

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 120 | RG-144 (P/C 652501)<br>(Part of T/L order) | 4,200 | $.20<br>Less 10% | $840.00<br>$ 84.00<br>$756.00 |

11060901

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

**UNION CARBIDE CORPORATION**

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 1021

e hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended d of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

TRIPLICATE INVOICE

M-638

UCAREF00013791

UNION CARBIDE

**UNION CARBIDE CORPORATION**
**METALS DIVISION**
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

SHIP TO
*Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
*Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 523200 | SHIPPED FROM | Same |
| INVOICE DATE | 6-15-77 | PPD/COL. | Collect |
| CUST. ORD. NO. | E-4026 | DATE TO SHIP | 6-10-77 |
| DATE ENTERED | 6-9-77 | DATE SHIPPED | 6-13-77 |
| TERMS | Net 30 | CARRIER | Via Aladdin |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPM 44 | RQ | 50576 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 240 | RG-244 (P/C 653001) | 2,400 | $1.00 | $2,400.00 |
| | (Part of T/L order) | | Less 10% | $ 240.00 |
| | | | | $2,160.00 |

RECEIVED FOLD
JUN 22 1977
H & C SAN FRANCISCO

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
JUN 17 197?

11060901

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

UNION CARBIDE CORPORATION

XX P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10249

I hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

TRIPLICATE INVOICE

m-1039

UCAREF00013792

Aladdin Transportation E.U. Cardoso
(Name of Carrier)

"O, 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. 11060901

At King City (Welby), Ca. 6-13, 19 77 From

UNION CARBIDE

**UNION CARBIDE CORPORATION**
**METALS DIVISION**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Harrisons & Crosfield (Pacific) Inc., c/o M & N Warehouse, 6245 Christie Avenue

Customer's Order No. E-4026

Destination Emeryville State California County _____

Route _____

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____ Seal No. _____

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions. | | *Weight (Subj. 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 | | | |
| 480 bags 12 pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 11,660 lbs. | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of pallets | | 636 lbs. | | |
| | | | | | |
| | 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

RECEIVED
MAR 22 1977
H & C SAN FRANCISCO

(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 _____

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 blank 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:

UNION CARBIDE CORPORATION
METALS DIVISION

Per _____ Shipper.

Per _____ Agent.

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

DISTRIBUTION DEPT. – 1

M-1X40

UCAREF00013793

UNION CARBIDE

**UNION CARBIDE CORPORATION**
**METALS DIVISION**
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. AU 506900
INVOICE DATE 5-10-77
CUST. ORD. NO. E-3948
DATE ENTERED 4-27-77
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPN 44

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 5-2-77
DATE SHIPPED 5-10-77
CARRIER Delta Lines
CAR NO.
RQ 50576

SHIP TO
*Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
*Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 120 | BG-244 (P/C 653001) | 1,200 | $1.00 | $1,200.00 |
| | (Part of T/L order) | | Less 10% | $ 120.00 |
| | | | | $1,080.00 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
11050217

MAY 16 1977

| | |
|---|---|
| WJ | |
| KJL | |

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

**UNION CARBIDE CORPORATION**

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 1021

Hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

TRIPLICATE INVOICE

UCAREF00013794

UNION CARBIDE

**UNION CARBIDE CORPORATION**
**METALS DIVISION**
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

SHIP TO
*Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
*Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 507000 | FOB | King City, CA |
| INVOICE DATE | 5-10-77 | SHIPPED FROM | Same |
| CUST. ORD. NO. | E-3948 | PPD/COL. | Collect |
| DATE ENTERED | 4-27-77 | DATE TO SHIP | 5-2-77 |
| TERMS | Net 30 | DATE SHIPPED | 5-10-77 |
| ACC. CODE | 36745008 | CARRIER | Delta Lines |
| SALESMAN | TPH 44 | CAR NO. | |
| | | RQ | 50309 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 80 | RG-110 (P/C 652101)<br>(Part of T/L order) | 2,800 | $.09<br>Less 10% | $252.00<br>$ 25.20<br>$226.80 |

H & C (PACIFIC) INC. 11050217
NEWPORT BEACH, CALIF.

MAY 16 1977

| | |
|---|---|
| WJ | |
| KJL | |

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

**UNION CARBIDE CORPORATION**

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U S Department of Labor issued under Section 14 thereof.

TRIPLICATE INVOICE

M-1118

UCAREF00013795

UNION CARBIDE CORPORATION
METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA.

SHIP TO: *Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO: *Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

INVOICE NO. AU 507100
INVOICE DATE 5-10-77
CUST. ORD. NO. E-3948
DATE ENTERED 4-27-77
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPN 44

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 5-2-77
DATE SHIPPED 5-10-77
CARRIER Delta Lines
CAR NO.
RQ 50366

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| | | | | FOLD |
| 40 | EG-144 (P/C 652501) | 1,400 | $.20 | $280.00 |
| | (Part of T/L order) | | Less 10% | $ 28.00 |
| | | | | $252.00 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CA 13050217

MAY 16 1977

| | |
|---|---|
| WJ | |
| KJL | |

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 1021

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

TRIPLICATE INVOICE

M-1049

UCAREF00013796

# STRAIGHT BILL OF LADING -SHORT FORM- ORIGINAL-NOT NEGOTIABLE

Delta Lines
(Name of Carrier)
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. 11050217

King City (Welby), Co. 5-9-10, 19 77 From

5-10

UNION CARBIDE
UNION CARBIDE CORPORATION
METALS DIVISION

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Harrisons & Crosfield (Pacific) Inc., c/o M & N Warehouse, 6245 Christie Avenue

Customer's Order No. E-3948

Destination Emeryville State California County _____

Route _____

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 |
|---|---|---|---|---|---|
| | 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 | | | |
| 240 bags (6 pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 5,720 lbs. | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of pallets | | 318 lbs. | | |
| | | | | | |
| | FREIGET 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.

If 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:

UNION CARBIDE CORPORATION
METALS DIVISION

Per _____ Shipper.

5-10-77 (G) Agent.

Per _____

at postoffice address of shipper P. O. Box K, King City, Co. 93930

M-650

UCAREF00013797


Published by AsbestosClaims.Law
asbestosclaims.law/library/19668/304

UNION CARBIDE CORPORATION
METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

TO

*Harrisons & Crosfield (Pacific) Inc.
c/o B & O Warehouse
107 SE Washington
Portland, OR 97214

INVOICE TO

*Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 508500 | FOB | King City, CA |
| INVOICE DATE | 5-2-77 | SHIPPED FROM | Same |
| CUST. ORD. NO. | E-3968 | PPD/COL. | Collect |
| DATE ENTERED | 5-2-77 | DATE TO SHIP | 5-2-77 |
| TERMS | Net 30 | DATE SHIPPED | 5-2-77 |
| ACC. CODE | 36745008 | CARRIER | Aladdin Transportation |
| SALESMAN | TPH 44 | CAR NO. | |
| | | RQ | 50388 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | RECEIVED MAY 3 1977 H & C SAN FRANCISCO | | | FOLD |
| 120 | RG-144 (P/C 652501) | 4,200 | $.20 | $840.00 |
| | (Part of T/L order) | | Less 10% | $ 84.00 |
| | H & C (PACIFIC) INC. NEWPORT BEACH, CALIF. MAY 6 1977 | | | $756.00 |

11050218

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 1021

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

TRIPLICATE INVOICE

M-651
UCAREF00013798

UNION CARBIDE

**UNION CARBIDE CORPORATION**
**METALS DIVISION**
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. AU 508600
INVOICE DATE 5-2-77
CUST. ORD NO. E-3968
DATE ENTERED 5-2-77
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPH 44

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 5-2-77
DATE SHIPPED 5-2-77
CARRIER Aladdin Transportation
CAR NO.
RQ 50310

INVOICE TO
*Harrisons & Crosfield (Pacific) Inc.
c/o B & O Warehouse
107 SE Washington
Portland, OR 97214

INVOICE TO
*Harrisons & Crosfield (Pacific) Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 120 | RG-244 (P/C 653001) | 1,200 | $1.00 | $1,200.00 |
| | (Part of T/L order) | H & C (PACIFIC) INC. NEWPORT BEACH, CALIF. | Less 10% | $ 120.00 |
| | RECEIVED MAY 9 1977 H & C S/R FRANCISCO | MAY 6 1977 | | $1,080.00 |

11050218

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

**UNION CARBIDE CORPORATION**

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

DUPLICATE INVOICE

UCAREF00013799

US MEMORANDUM

Aladdin Transportation

Carrier's No.

Shipper's No.

King City (Welby), Ca. 5-2, 19 77 From

UNION CARBIDE CORPORATION
METALS DIVISION

Assigned to Ellsworth Inc., 8966 NE Columbia Blvd. Customer's Order No.

Destination Portland Oregon County

Delivering Carrier | Car or Vehicle Initials | No. | Seal No:

| No. Packages | Kind of Packages, Description of Articles, Special Marks, and Exceptions | | *Weight (Subject to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|---|
| | ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0 8 8 MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8 | 1 | | | |
| 1 bags | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0 0 8 8 | 2 | 21,600 lbs. | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of pallets | | 900 lbs. | | |
| | - At 3966 Warehouse, 107 NE Washington, Portland, Oregon for part unloading of 6 pallets. | | | | |

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:

$

[illegible] to:

Plume & Greenfield (Pacific) Inc.
[illegible] Aladdin Avenue
[illegible], Ca. 91601

DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING CORRECT, SUBJECT TO VERIFICATION BY THE FRANK CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

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 ISSUED AS A MEANS 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

If the blank 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.

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

To be verified 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 Consolidated Freight Classification.

This shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether carrier's or shipper's weight.

Note: Where 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 [illegible]

UNION CARBIDE CORPORATION
METALS DIVISION

Per Shipper.

Per Agent.

Post office address of shipper P. O. Box K, King City, Ca. 93930

DISTRIBUTION DEPT. - 2

m-655

UCAREF00013800

# STRAIGHT BILL OF LADING -SHORT FORM- ORIGINAL-NOT NEGOTIABLE

NOC B&O rules

Carrier's No.

Shipper's No. - 11050218

UNION CARBIDE CORPORATION
METALS DIVISION

King City (Welby), Ca. 5-2, 19 77 From

(WITH STOP OFF - SEE BELOW)

Customer's Order No. E-3966

Consigned to Gilsonite Inc., 2946 NE Columbia Blvd.

Destination Portland State Oregon County

Route

Delivering Carrier | Car or Vehicle Initials | No. | Seal No.

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subj. 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 | | | |
| 0 bags pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 21,600 lbs. | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of pallets | 5 | 901 lbs. | | |
| OP OFF - At B&O Warehouse, 107 SE Washington, Portland, Oregon for part unloading of 6 pallets. | | | | | |
| | 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: $

1 The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification

LL COLLECT FREIGHT TO:

arrisons & Crosfield (Pacific) Inc.
285 Christie Avenue
eryville, CA 94608

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

'HE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 3362.

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:

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda J. Brogan Shipper.

Per Randy Boyd Agent.

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

DISTRIBUTION DEPT. - 1

UCAREF00013801

UNION CARBIDE CORPORATION
METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

SHIP TO / INVOICE TO

Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 965900 | SHIPPED FROM | Same |
| INVOICE DATE | 9-21-81 | PPD/COL. | Collect |
| CUST. ORD. NO. | E-6504 | DATE TO SHIP | ASAP |
| DATE ENTERED | 9-15-81 | DATE SHIPPED | 9-21-81 |
| TERMS | Net 30 | CARRIER | Mike Spencer Tr |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPN 44 | RQ | 51159 |

FOB King City, CA

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 24 ~~270~~ | HPO (P/C 651002) | 9,450 | $.125 | $1,181.25 |
| | (Part of T/L order) | | Less 10% | $118.13 |
| RC 1144 | (Code U203010) | | | $1,063.12 |

FOLD

SEP 24 1981

11091503

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. PLEASE REMIT TO NEAREST ADDRESS LISTED BELOW.

UNION CARBIDE CORPORATION

P.O Box 91136
Chicago, Illinois 60693
(Duns #00-290-9455)

P.O Box 36004-M
Pittsburgh, Pennsylvania 15250
(Duns # 00-290-9448)

P.O. Box 4115
Church Street Station
New York, New York 10249
(Duns # 00-290-9471)

P.O Box 1612
Dallas, Texas 75285
(Duns # 00-290-9406)

P.O. Box 6112N
Cleveland, Ohio 44193
(Duns # 00-290-9430)

P.O Box 101044
Atlanta, Georgia 30392
(Duns # 00-290-9398)

I hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

TRIPLICATE INVOICE

UCAREF00013802

UNION CARBIDE CORPORATION
METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. AU 966000
INVOICE DATE 9-21-81
CUST. ORD. NO. E-6504
DATE ENTERED 9-15-81
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPN 44

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP ASAP
DATE SHIPPED 9-21-81
CARRIER Mike Spencer T
CAR NO.
RQ 50576

SHIP TO
*Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
*
Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 440 | RG-244 (P/C 653002)<br>(Part of T/L order)<br>(Code U207024) | 4,400 | $1.75<br>Less 10% | $7,700.00<br>$770.00<br>$6,930.00 |

FOLI

RECEIVED INC.
SEP 24 1981

11091503

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. PLEASE REMIT TO NEAREST ADDRESS LISTED BELOW.

UNION CARBIDE CORPORATION

P.O Box 91136
Chicago, Illinois 60693
(Duns #00-290-9455)

P.O. Box 36004-M
Pittsburgh, Pennsylvania 15250
(Duns # 00-290-9448)

P.O. Box 4115
Church Street Station
New York, New York 10249
(Duns # 00 290-9471)

P.O Box 1612
Dallas Texas 75285
(Duns # 00-290-9406)

P.O Box 6112N
Cleveland, Ohio 44193
(Duns # 00-290-9430)

P.O Box 101044
Atlanta, Georgia 30392
(Duns # 00-290-9398)

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.

TRIPLICATE INVOICE

©L

UCAREF00013803

# FREIGHT BILL OF LADING -SHORT FORM- ORIGINAL-NOT NEGOTIABLE

1

Mike Spencer Trucking
(Name of Carrier)

Carrier's No.

Shipper's No. 11091503

UNION CARBIDE CORPORATION
METALS DIVISION

King City (Welby), Ca. 9-21, 19 81 From

(WITH STOP OFF - SEE BELOW)

Consigned to Harrisons & Crosfield (Pacific) Inc., c/o M & N Warehouse, 6245 Christie Avenue

Customer's Order No. E-6504

Destination Emeryville State California County

Route

Delivering Carrier | Car or Vehicle Initials | No. | Seal No.

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subject to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|---|
| | ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8. | 1 | | | |
| 40 bags (1 pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 15,050 lbs. | | |
| | ASBESTOS SHORTS OR WASTE Weight of pallets | 3 | 901 lbs. | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | 15,951 lbs. | | |
| STOP OFF | - At International Paint Co., 220 South Linden Avenue, South San Francisco, CA for part unloading of 1 pallet (40 bags). | | | | |
| | FREIGHT COLLECT | | | | |

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)

Charges Advanced:

$

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT.

PALLETIZED GROSS WEIGHT ____ LBS.
WEIGHT OF PALLETS ____ LBS.
FREIGHT CHARGES APPLY ON ____ LBS.

THIS PALLETIZED SHIPMENT HAS BEEN GLUED AS A UNIT TO FACILITATE LOADING AND UNLOADING. UNDER NO CIRCUMSTANCES ARE BAGS OR CARTONS TO BE REMOVED FROM PALLETS. SUCH ACTION MAY SUBJECT CARRIER TO POSSIBLE CLAIMS AT DESTINATION.

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding ____ per ____

NOTE TO CARRIER -
BILL PREPAID CHARGES TO:

UNION CARBIDE CORPORATION
METALS DIVISION
Per Linda J. Grogan Shipper.

Per ____ Agent.

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

M-1617

UCAREF00013804

UNION CARBIDE CORPORATION
METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

SHIP TO INVOICE

Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

INVOICE NO. AU 952000
INVOICE DATE 7-31-81
CUST. ORD. NO. E-6464
DATE ENTERED 7-23-81
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPN 44

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 7-31-81
DATE SHIPPED 7-31-81
CARRIER Mike Spencer T
CAR NO.
RQ 50366

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | | | | FOLL |
| 280 | EG-144 (P/C 652502) | 9,800 | $.36 | $3,528.00 |
| | (Code U207014) | | Less 10% | $ 352.80 |
| | (Part of T/L order) | | | $3,175.20 |

H & C [illegible] INC.
NEWPORT BEACH
AUG 3 1981

11072303

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. PLEASE REMIT TO NEAREST ADDRESS LISTED BELOW.

UNION CARBIDE CORPORATION

P.O. Box 91136
Chicago, Illinois 60693
(Duns #00-290-9455)

P.O. Box 360004-M
Pittsburgh, Pennsylvania 15250
(Duns # 00-290-9448)

P.O. Box 4115
Church Street Station
New York, New York 10249
(Duns # 00-290-9471)

P.O. Box 1612
Dallas, Texas 75285
(Duns # 00-290-9408)

P.O. Box 61129N
Cleveland, Ohio 44193
(Duns # 00-290-9430)

P.O. Box 101044
Atlanta, Georgia 30392
(Duns # 00-290-9398)

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.

TRIPLICATE INVOICE

©L

m-1477

UCAREF00013805

UNION CARBIDE CORPORATION
METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. AU 952200
INVOICE DATE 7-31-81
CUST. ORD. NO. E-6464
DATE ENTERED 7-23-81
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPH 44

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 7-31-81
DATE SHIPPED 7-31-81
CARRIER Mike Spencer Tr.
CAR NO.
RQ 51159

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 45 | HPO (P/C 651002) | 1,575 | $.125 | $196.88 |
| | (Code U203010) | | Less 10% | $ 19.69 |
| | (Part of T/L order) | | | $177.19 |

H & C (PACIFIC) INC.
RECEIVED
AUG 3 1981

11072303

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. PLEASE REMIT TO NEAREST ADDRESS LISTED BELOW.

UNION CARBIDE CORPORATION

P.O Box 91136
Chicago Illinois 60693
(Duns #00 290 9455)

P.O Box 36004-M
Pittsburgh Pennsylvania 15250
(Duns # 00-290-9448)

P.O Box 4115
Church Street Station
New York, New York 10249
(Duns # 00-290-9471)

P.O Box 1612
Dallas, Texas 75285
(Duns # 00-290-9406)

P.O Box 6112N
Cleveland, Ohio 44193
(Duns # 00-290-9430)

P.O Box 101044
Atlanta Georgia 30392
(Duns # 00-290-9396)

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.

TRIPLICATE INVOICE

UCAREF00013806

UNION CARBIDE CORPORATION
METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

SHIP TO
*Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
*Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 952300 | SHIPPED FROM | Same |
| INVOICE DATE | 7-31-81 | PPD/COL. | Collect |
| CUST. ORD NO. | E-6464 | DATE TO SHIP | 7-31-81 |
| DATE ENTERED | 7-23-81 | DATE SHIPPED | 7-31-81 |
| TERMS | Net 30 | CARRIER | Mike Spencer Tr |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPN 44 | RQ | 50576 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | | | | FOLD |
| 40 | BG-244 (P/C 653002) | 400 | $1.75 | $700.00 |
| | (Code U207024) | | Less 10% | $ 70.00 |
| | (Part of T/L order) | | | $630.00 |

H & C (PACIFIC) INC.
NEWPORT BEACH
AUG 3 1981

11072303

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE PLEASE REMIT TO NEAREST ADDRESS LISTED BELOW.

UNION CARBIDE CORPORATION

P.O. Box 91136
Chicago, Illinois 60693
(Duns #00-290-9455)

P.O. Box 36004-M
Pittsburgh, Pennsylvania 15250
(Duns # 00-290-9448)

P.O. Box 4115
Church Street Station
New York, New York 10249
(Duns # 00 290-9471)

P.O. Box 1612
Dallas, Texas 75285
(Duns # 00-290-9406)

P.O. Box 61129N
Cleveland, Ohio 44193
(Duns # 00-290-9430)

P.O. Box 101044
Atlanta, Georgia 30392
(Duns # 00-290-9398)

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.

TRIPLICATE INVOICE

©L

M-1471

UCAREF00013807

UNION CARBIDE CORPORATION
METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 952100 | SHIPPED FROM | Same |
| INVOICE DATE | 7-31-81 | PPD/COL. | Collect |
| CUST. ORD. NO. | E-6464 | DATE TO SHIP | 7-31-81 |
| DATE ENTERED | 7-23-81 | DATE SHIPPED | 7-31-81 |
| TERMS | Net 30 | CARRIER | Mike Spencer Tr |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPN 44 | RQ | 50309 |

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | | | | FOLI |
| 240 | RG-110 (P/C 652102) | 8,400 | $.145 | $1,218.00 |
| | (Code U207010) | | Less 10% | $ 121.80 |
| | (Part of T/L order) | | | $1,096.20 |

RECEIVED
AUG 3 1981

11072303

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE PLEASE REMIT TO NEAREST ADDRESS LISTED BELOW.

**UNION CARBIDE CORPORATION**

P O Box 91136
Chicago, Illinois 60693
(Duns #00-290-9455)

P O Box 360004-M
Pittsburgh, Pennsylvania 15250
(Duns # 00-290-9448)

P O Box 4115
Church Street Station
New York, New York 10249
(Duns # 00-290-9471)

P O Box 1612
Dallas, Texas 75285
(Duns # 00-290-9408)

P.O Box 6112N
Cleveland, Ohio 44193
(Duns # 00-290-9430)

P O Box 101044
Atlanta, Georgia 30392
(Duns # 00-290-9398)

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.

TRIPLICATE INVOICE

©L

UCAREF00013808

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & H Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

| | |
|---|---|
| INVOICE NO. | AU 951900 |
| INVOICE DATE | 7-31-81 |
| CUST. ORD. NO. | E-6464 |
| DATE ENTERED | 7-23-81 |
| TERMS | Net 30 |
| ACC. CODE | 36745008 |
| SALESMAN | TPH 44 |

| | |
|---|---|
| FOB | King City, CA |
| SHIPPED FROM | Same |
| PPD/COL. | Collect |
| DATE TO SHIP | 7-31-81 |
| DATE SHIPPED | 7-31-81 |
| CARRIER | Mike Spencer T: |
| CAR NO. | |
| RQ | 50577 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| D | | | | FOL |
| 80 | SG-210 (P/C 655302)<br>(Code U208050)<br>(Part of T/L order) | 2,800 | $.125<br>Less 5% | $350.00<br>$ 17.50<br>$332.50 |

H & C PACIFIC INC.
NEWPORT BEACH
AUG 3 1981

11072303

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE PLEASE REMIT TO NEAREST ADDRESS LISTED BELOW.

UNION CARBIDE CORPORATION

P O Box 91136
Chicago Illinois 60693
(Duns #00-290-9455)

P O Box 36004-M
Pittsburgh, Pennsylvania 15250
(Duns # 00-290-9448)

P.O Box 4115
Church Street Station
New York, New York 10249
(Duns # 00 290-9471)

P O Box 1612
Dallas, Texas 75285
(Duns # 00-290-9406)

P O Box 61129
Cleveland, Ohio 44193
(Duns # 00-290-9430)

P.O Box 101044
Atlanta Georgia 30392
(Duns # 00-290-9398)

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.

TRIPLICATE INVOICE

UCAREF00013809

UNION CARBIDE CORPORATION
METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 928000 | SHIPPED FROM | Same |
| INVOICE DATE | 4-24-81 | PPD/COL. | Collect |
| CUST. ORD. NO. | E-6394 | DATE TO SHIP | 4-24-81 |
| DATE ENTERED | 4-16-81 | DATE SHIPPED | 4-24-81 |
| TERMS | Net 30 | CARRIER | Mike Spencer Trl |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPN 44 | RO | 50576 |

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | | | | FOL: |
| 560 | RG-244 (P/C 653002) | 5,600 | $1.75 | $9,800.00 |
| | (Part of T/L order) | | Less 10% | $980.00 |
| | (Code U207024) | | | $8,820.00 |

H & C (PACIFIC) INC.
NEWPORT BEACH
MAY 1 1981

RECEIVED
MAY - 4 1981
H & C SAN FRANCISCO

11041602

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. PLEASE REMIT TO NEAREST ADDRESS LISTED BELOW.

UNION CARBIDE CORPORATION

P.O. Box 91136
Chicago, Illinois 60693
(Duns #00-290-9455)

P.O. Box 360004-M
Pittsburgh, Pennsylvania 15250
(Duns # 00-290-9448)

P.O. Box 4115
Church Street Station
New York, New York 10249
(Duns # 00-290-9471)

P.O. Box 1612
Dallas, Texas 75285
(Duns # 00-290-9406)

P.O. Box 61129N
Cleveland, Ohio 44193
(Duns # 00-290-9430)

P.O. Box 101044
Atlanta, Georgia 30392
(Duns # 00-290-9398)

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.

TRIPLICATE INVOICE

UCAREF00013810

UNION CARBIDE CORPORATION
METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Ave.
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 927900 | SHIPPED FROM | Same |
| INVOICE DATE | 4-24-81 | PPD/COL. | Collect |
| CUST. ORD. NO. | K-6394 | DATE TO SHIP | 4-24-81 |
| DATE ENTERED | 4-16-81 | DATE SHIPPED | 4-24-81 |
| TERMS | Net 30 | CARRIER | Mike Spencer T. |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPN 44 | RQ | 50366 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | H & C (PACIFIC) INC. NEWPORT BEACH MAY 1 1981 | | | FOLI |
| 120 | RG-144 (P/C 652502) | 4,200 | $.36 | $1,512.00 |
| | (Part of T/L order) | | Less 10% | $151.20 |
| | (Code U207014) | RECEIVED MAY -4 1981 H&C SAN FRANCISCO | | $1,360.80 |

11041602

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. PLEASE REMIT TO NEAREST ADDRESS LISTED BELOW.

UNION CARBIDE CORPORATION

P.O Box 91136
Chicago, Illinois 60693
(Duns #00-290-9455)

P.O Box 360044-M
Pittsburgh, Pennsylvania 15250
(Duns # 00-290-9448)

P.O Box 4115
Church Street Station
New York, New York 10249
(Duns # 00-290 9471)

P.O Box 1612
Dallas, Texas 75285
(Duns # 00-290-9406)

P.O Box 61129
Cleveland, Ohio 44193
(Duns # 00 290-6430)

P.O Box 101044
Atlanta, Georgia 30392
(Duns # 00-290-9398)

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.

TRIPLICATE INVOICE

UCAREF00013811

# FREIGHT BILL OF LADING -SHORT FORM- ORIGINAL-NOT NEGOTIABLE

1

Mike Spencer Trucking
(Name of Carrier)

Carrier's No. _____

Shipper's No. 11041602

UNION CARBIDE CORPORATION
METALS DIVISION

King City (Welby), Ca. April 24, 19 81 From

Harrisons & Crosfield (Pacific) Inc.,
c/o M & N Warehouse, 6245 Christie Avenue

Customer's Order No. E-6394

Emeryville State California County

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subject to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|---|
| | ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8. | 1 | | | |
| 0 bags pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 10,320 lbs. | | |
| | ASBESTOS SHORTS OR WASTE Weight of pallets | 3 | 901 lbs. | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | 11,221 lbs. | | |
| | | | RECEIVED | | |
| | FREIGHT COLLECT | | APR 29 | | |
| | | | ACC'G. | | |
| | | | | | |

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 blank 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.

HE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING E CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTI-NENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

his 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.
f the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether t is carrier's or shipper's weight.
hipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
ote—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
greed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

r. _____ per _____

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda C. Dragon Shipper.

Per _____ Agent.

ermanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

Larry Stewart

UCAREF00013812

UNION CARBIDE CORPORATION
METALS DIVISION
P O BOX K
KING CITY, CALIF 93930

Calidria ASBESTOS

FOB King City, C

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 916700 | SHIPPED FROM | Same |
| INVOICE DATE | 3-12-81 | PPD/COL. | Collec |
| CUST. ORD NO | E-6359 | DATE TO SHIP | 3-13-8 |
| DATE ENTERED | 3-10-81 | DATE SHIPPED | 3-12-8 |
| TERMS | Net 30 | CARRIER | Mike Sper Truckir |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPN 44 | RQ | 51159 |

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Ave.
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
17821 East 17th Street
Suite 190
Tustin, CA 92680

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| FOLD | | | | |
| 180 | HPO (P/C 651002)<br>(Part of T/L order)<br>(Code U203010) | 6,300 | $.125<br>Less 10% | $787.50<br>$78.75<br>$708.75 |

11031002

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE PLEASE REMIT TO NEAREST ADDRESS LISTED BELOW
UNION CARBIDE CORPORATION

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act, as amended by regulations and orders of the U S Department of Labor issued under Section 14 thereof

ORIGINAL INVOICE

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.

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 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:

UNION CARBIDE CORPORATION
METALS DIVISION
Per Linda E Erdman Shipper.
Per Jane Boodine Ag

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

TRIBUTION DEPT. – 1

UCAREF00013813

# BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Mike Spencer Trucking
(Name of Carrier)

Carrier's No.

VED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Shipper's No. 11031002 -

At King City (Welby), Ca. 3-12, 19 81 From

UNION CARBIDE CORPORATION
METALS DIVISION

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Harrisons & Crosfield (Pacific) Inc., c/o M & N Warehouse, 6245 Christie Avenue

Customer's Order No. E-6959

Destination Emeryville State California County

Route

Delivering Carrier | Car or Vehicle Initials | No. | Seal No.

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subj. 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 | | | |
| 540 bags 13 pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 10,440 lbs. | | |
| | ASBESTOS SHORTS OR WASTE Weight of pallets | 3 | 689 lbs. | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | 11,129 lbs. | | |
| | | | | | |
| | FREIGHT COLLECT | | | | |
| | | | | | |
| | | | | | |

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT.

PALLETIZED GROSS WEIGHT LBS.

WEIGHT OF PALLETS LBS.

FREIGHT CHARGES APPLY ON LBS

THIS PALLETIZED SHIPMENT HAS BEEN GLUED AS A UNIT TO FACILITATE LOADING AND UNLOADING. UNDER NO CIRCUMSTANCES ARE BAGS OR CARTONS TO BE REMOVED FROM PALLETS. SUCH ACTION MAY SUBJECT CARRIER TO POSSIBLE CLAIM AT DESTINATION

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the Commandant of Coast Guard.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding $ per

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE CORPORATION
METALS DIVISION

Per Shipper.

Per Agent.

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

DISTRIBUTION DEPT. - 1

UCAREF00013814

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Ave.
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
17821 East 17th St.
Suite 190
Tustin, CA 92680

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 916800 | SHIPPED FROM | Same |
| INVOICE DATE | 3-12-81 | PPD/COL. | Collect |
| CUST. ORD. NO. | E-6359 | DATE TO SHIP | 3-13-81 |
| DATE ENTERED | 3-10-81 | DATE SHIPPED | 3-12-81 |
| TERMS | Net 30 | CARRIER | Mike Spence Trucking |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPN 44 | RQ | 50576 |

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| OLD | | | | |
| 360 | RG-244 (P/C 653002)<br>(Part of T/L order)<br>(Code U207024) | 3,600 | $1.75<br>Less 10% | $6,300.00<br>$630.00<br>$5,670.00 |

RECEIVED
MAR 17 1981

11031002

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. PLEASE REMIT TO NEAREST ADDRESS LISTED BELOW

UNION CARBIDE CORPORATION

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

ORIGINAL INVOICE

UCAREF00013815

# ADING -SHORT FORM- ORIGINAL-NOT NEGOTIABLE

Carrier's No.

Shipper's No. 11030501

Cas Trucking
(Name of Carrier)

UNION CARBIDE CORPORATION
METALS DIVISION

City (Welby), Co. 3-6, 19 81 From

Consigned to Chevron U.S.A. Asphalt, 4525 San Leandro Street Customer's Order No. MAWK744260

Destination Oakland State California County

Route

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 |
|---|---|---|---|---|---|
| | 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 | | | |
| )O bags ) pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 33,300 lbs. | | |
| | ASBESTOS SHORTS OR WASTE Weight of pallets | 3 | 1,060 lbs. | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | 34,360 lbs. | | |
| | | | | | |
| | FREIGHT COLLECT | | | | |
| | | | | | |
| | | | | | |

Subject to Section 7 of conditions of applicable bill of lading, if the 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 on prepayment of the charges on the property described hereon.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.)

Charges Advanced.

$

XCLUSIVE USE OF VEHICLE REQUIRED UNDER ROVISIONS OF HAZARDOUS MATERIALS REGU- ATIONS 49 CFR, 173.1090 (d). DO NOT RANSFER ENROUTE.

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

E DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING RE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTI- ENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

† The three 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.

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

is to certify that the above articles are properly described by name and are packed and marked and are in proper dition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the mmandant of Coast Guard.

The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether is carrier's or shipper's weight.

ipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

greed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

UNION CARBIDE CORPORATION
METALS DIVISION

Per Shipper.

Agent.

Per

P. O. Box K, King City, Co. 93930

rrent position address of shipper

STRIBUTION DEPT. - 1

M-1491 01

UCAREF00013816

UNION CARBIDE CORPORATION
METALS DIVISION
P.O BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Ave.
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
17821 East 17th St.
Suite 190
Tustin, CA 92680

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 900100 | SHIPPED FROM | Same |
| INVOICE DATE | 1-12-81 | PPD/COL. | Collect |
| CUST. ORD. NO. | E-6320 | DATE TO SHIP | 1-9-81 |
| DATE ENTERED | 1-8-81 | DATE SHIPPED | 1-12-81 |
| TERMS | Net 30 | CARRIER | Mike Spencer Trkg. |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPN 44 | RQ | 50366 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | | | | FOLD |
| 240 | RG-144 (P/C 652502) | 8,400 | $.29 | $2,436.00 |
| | (Part of T/L order) | | Less 10% | $243.60 |
| | (Code U207014) | | | $2,192.40 |

H & C (PACIFIC) INC.
NEWPORT BEACH
JAN 16 1981
WJ
FOL

11010801
RECEIVED
JAN 21 19
H & C SAN FRANCISCO

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. PLEASE REMIT TO NEAREST ADDRESS LISTED BELOW.

UNION CARBIDE CORPORATION

P.O Box 91136
Chicago, Illinois 60693
(Duns #00-290-9455)

P.O. Box 36004-M
Pittsburgh, Pennsylvania 15250
(Duns # 00-290-9448)

P.O. Box 4115
Church Street Station
New York, New York 10249
(Duns # 00-290-9471)

P.O Box 1612
Houston, Texas 77251
(Duns # 00-290-9406)

P.O Box 6112N
Cleveland, Ohio 44192
(Duns # 00-290-9430)

P.O. Box 101044
Atlanta, Georgia 30392
(Duns # 00-290-9398)

I hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

TRIPLICATE INVOICE

UCAREF00013817

UNION CARBIDE CORPORATION
METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

SHIP TO
*Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Ave.
Emeryville, CA 94608

INVOICE TO
*Harrisons & Crosfield (Pacific) Inc.
17821 East 17th St.
Suite 190
Tustin, CA 92680

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 900200 | SHIPPED FROM | Same |
| INVOICE DATE | 1-12-81 | PPD/COL. | Collect |
| CUST. ORD. NO. | E-6320 | DATE TO SHIP | 1-9-81 |
| DATE ENTERED | 1-8-81 | DATE SHIPPED | 1-12-81 |
| TERMS | Net 30 | CARRIER | Mike Spencer Trkg. |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPN 44 | RQ | 50576 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | | | | FOL |
| 200 | RG-244 (P/C 653002) | 2,000 | $1.40 | $2,800.00 |
| | (Part of T/L order) | | Less 10% | $280.00 |
| | (Code U207024) | | | $2,520.00 |

H & C (PACIFIC) INC.
NEWPORT BEACH
JAN 16 1981
WJ
VJL

110168801
RECEIVED
JAN 21 1981
H & C SAN FRANCISCO

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. PLEASE REMIT TO NEAREST ADDRESS LISTED BELOW.

UNION CARBIDE CORPORATION

P.O. Box 91136
Chicago, Illinois 60693
(Duns #00-290-9455)

P.O. Box 1612
Dallas, Texas 75285
(Duns # 00-290-9406)

P.O. Box 36204-M
Pittsburgh Pennsylvania 15250
(Duns # 00-290-9468)

P.O. Box 6112N
Cleveland Ohio 44193
(Duns # 00-290-9430)

P.O. Box 4115
Church Street Station
New York, New York 10249
(Duns # 00 290-9471)

P.O. Box 101044
Atlanta, Georgia 30392
(Duns # 00-290-9398)

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

I hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

TRIPLICATE INVOICE

m-1nan

UCAREF00013818

UNION CARBIDE CORPORATION
METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

SHIP TO
* Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Ave.
Emeryville, CA 94608

INVOICE TO
* Harrisons & Crosfield (Pacific) Inc.
17821 East 17th St.
Suite 190
Tustin, CA 92680

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 900000 | SHIPPED FROM | Same |
| INVOICE DATE | 1-12-81 | PPD/COL. | Collect |
| CUST. ORD. NO. | E-6320 | DATE TO SHIP | 1-9-81 |
| DATE ENTERED | 1-8-81 | DATE SHIPPED | 1-12-81 |
| TERMS | Net 30 | CARRIER | Mike Spencer Trkg. |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPN 44 | RQ | 50309 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 240 | RG-110 (P/C 652102)<br>(Part of T/L order)<br>(Code U207010) | 8,400 | $.12<br>Less 10% | $1,008.00<br>$100.80<br>$907.20 |

H & C (PACIFIC) INC. NEWPORT BEACH JAN 16 1981

RECEIVED JAN 21 1981 H & C SAN FRANCISCO

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. PLEASE REMIT TO NEAREST ADDRESS LISTED BELOW.

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

UNION CARBIDE CORPORATION

P.O. Box 91136, Chicago, Illinois 60693 (Duns #00-290-9455)
P.O. Box 360004-M, Pittsburgh, Pennsylvania 15250 (Duns # 00-290-9448)
P.O. Box 4115, Church Street Station, New York, New York 10249 (Duns # 00-290-9471)
P.O. Box 1612, Dallas, Texas 75285 (Duns # 00-290-9406)
P.O. Box 6112N, Cleveland, Ohio 44101 (Duns # 00-290-9430)
P.O. Box 101044, Atlanta, Georgia 30392 (Duns # 00-290-9398)

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.

TRIPLICATE INVOICE

UCAREF00013819

Mike Spencer Trucking

(Name of Carrier)

...VED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

1

...King City (Welby), Ca. 1-12, 19 81 From

UNION CARBIDE

UNION CARBIDE METALS DIVISION

1

-801

...property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

...signed to Harrisons & Crosfield (Pacific) Inc., c/o M & N Warehouse, 6245 Christie Avenue

Customer's Order No. E-6320

...stination Emeryville State California County

...to

...livering Carrier | Car or Vehicle Initials | No. | Seal No.

| No. Packages | Kind of Package, Description of Articles, Special Marks and Exceptions | | *Weight (Subject to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|---|
| | ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8 % MATERIAL CERTIFIED TO TEST NOT MORE THAN 0 0 8 % | 1 | | | |
| ) bags pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0 0 8 % | 2 | 19,860 lbs. | | |
| | ASBESTOS SHORTS OR WASTE Weight of pallets | 3 | 901 lbs. | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | 20,761 lbs. | | |
| | | | | | |
| | | | | | |
| | FREIGHT COLLECT | | | | |
| | | | | | |

Subject to Section 7 of conditions of applicable bill of lading, if the 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 the 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 CONCERNING 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 TO BE REMOVED FROM PALLETS SUCH ACTION MAY SUBJECT CARRIER TO POSSIBLE CLAIM AT DESTINATION

1 The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification

...E DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ...E CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

...e is to certify that the above articles are properly described by name and are packed and marked and are in proper ...tion for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the ...partment of Coast Guard.

...he shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether ...carrier's or shipper's weight

...hipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

...Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

...greed 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:

UNION CARBIDE CORPORATION
METALS DIVISION

Per ... Shipper.

Per ... Agent.

...anent postoffice address of shipper P. O. Box K, King City, Ca. 93930

...RIBUTION DEPT. - 1

M-1199

UCAREF00013820

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

SHIP TO
Harrisons & Crosfield(Pacific)Inc.
M & M Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield(Pacific)Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 720900 | FOB | King City, C |
| INVOICE DATE | 12-19-78 | SHIPPED FROM | Same |
| CUST. ORD. NO. | #E-4492 | PPD/COL. | Collect |
| DATE ENTERED | 12-19-78 | DATE TO SHIP | 12-19-78 |
| TERMS | Net-30 | DATE SHIPPED | 12-19-78 |
| ACC. CODE | 36745008 | CARRIER | A & J Truckin |
| SALESMAN | TPH 44 | CAR NO. | |
| | | RQ | 50309 |

| NO BAGS | PRODUCT CODE AND DESCRIPTION | | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|---|
| | | | | | FOL |
| 40 | RG 110 | 652101 | 1,400 | $.105 | $147.00 |
| | | | | less 10 % | 14.70 |
| | | | | | $132.30 |
| | ( Part of T/L order ) | | | | |

11121903

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

UNION CARBIDE CORPORATION

☑ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 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.

INVOICE

UCAREF00013821

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

SHIP TO

*Harrisons & Crosfield(Pacific)Inc.
M & M Wharehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO

*Harrisons & Crosfield(Pacific)Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 721000 | SHIPPED FROM | Same |
| INVOICE DATE | 12-19-78 | PPD/COL. | Collect |
| CUST. ORD. NO. | #K-4492 | DATE TO SHIP | 12-19-78 |
| DATE ENTERED | 12-19-78 | DATE SHIPPED | 12-19-78 |
| TERMS | Net-30 | CARRIER | A & J Trucki: |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPM 44 | RQ | 50576 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 240 | RG 244 653001 | 2,400 | $1.13 | $2,712.00 |
| | | | Less 10 % | 271.20 |
| | | | | $2,440.80 |
| | ( Part of T/L order ) | | | |

11121903

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136. CHICAGO. ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 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.

TRIPLICATE INVOICE

UCAREF00013822

# STRAIGHT BILL OF LADING -SHORT FORM- ORIGINAL-NOT NEGOTIABLE

1

A & J Trucking
(Name of Carrier)

subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading.

Carrier's No.

Shipper's No. 11121903

At King City (Welby), Ca. 12-19, 19 78 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Harrisons & Crosfield, (Pacific) Inc., c/o M & N Warehouse, 6245 Christie Avenue

Customer's Order No. E-4492

Destination Emeryville State California County

Route

Delivering Carrier

Car or Vehicle Initials

No.

Seal No.

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subj. 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 | | | |
| 280 bags (7 pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 4,200 lbs. | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of pallets | | 371 lbs. | | |
| | | | | | |
| | FREIGHT COLLECT | | | | |
| | | | | | |

Subject to Section 7 of conditions of applicable bill of lading, if the 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 the 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 on prepayment of the charges on the property described hereon.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.)

Charges Advanced.

$

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT.

PALLETIZED GROSS WEIGHT LBS.

WEIGHT OF PALLETS LBS.

FREIGHT CHARGES APPLY ON LBS.

THIS PALLETIZED SHIPMENT HAS BEEN GLUED AS A UNIT TO FACILITATE LOADING AND UNLOADING. UNDER NO CIRCUMSTANCES ARE BAGS OR CARTONS TO BE REMOVED FROM PALLETS. SUCH ACTION MAY SUBJECT CARRIER TO POSSIBLE CLAIM AT DESTINATION

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

$ per

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda J. Brogan Shipper.

Memo (2) 12/19/78 Agent.

Per

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

UCAREF00013823


Published by AsbestosClaims.Law
asbestosclaims.law/library/19668/330

4

**THIS MEMORANDUM** is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

A & J Trucking
(Name of Carrier)

Carrier's No. _____

D, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Shipper's No. 11121903

At King City (Welby), Ca. 12-19, 1978 From

UNION CARBIDE CORPORATION
METALS DIVISION

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Harrisons & Crosfield, (Pacific) Inc., c/o M & H Warehouse, 6245 Christie Avenue

Customer's Order No. E-4492

Destination Emeryville State California County

Route

Delivering Carrier | Car or Vehicle Initials | No. | Seal No.

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subject to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|---|
| | ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8. | 1 | | | |
| 280 bags (7 pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 4,200 lbs. | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of pallets | | 371 lbs. | | |
| | | | | 151 Mal | |
| | FREIGHT COLLECT | | (50) | | |
| | | | | | |

Subject to Section 7 of conditions of applicable bill of lading, if the 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 fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the 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: AUG 8 1978
R & C SAN FRANCISCO
PREPAID CHARGES TO:

UNION CARBIDE CORPORATION
METALS DIVISION

Per _____ Shipper.

Per _____ Agent.

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

DISTRIBUTION DEPT. 2

UCAREF00013824

UNION CARBIDE CORPORATION
METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield(Pacific),Inc.
M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield(Pacific), Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 713500 | SHIPPED FROM | Same |
| INVOICE DATE | 11-21-78 | PPD/COL. | Collect |
| CUST. ORD. NO. | #E-4479 | DATE TO SHIP | 11-21-78 |
| DATE ENTERED | 11-21-78 | DATE SHIPPED | 11-21-78 |
| TERMS | Net-30 | CARRIER | CME |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TEN 44 | RQ | 50576 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | | | | FOL |
| 80 | EG 244 653001 | 800 | $1.13 | $904.00 |
| | | | less 10 % | 90.40 |
| | | | | $813.60 |
| | ( Part of T/L order ) | | | |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
NOV 27 1978

11112102

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10249

I hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U.S Department of Labor issued under Section 14 thereof.

DUPLICATE INVOICE

UCAREF00013825

UNION CARBIDE

**UNION CARBIDE CORPORATION**
**METALS DIVISION**
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

SHIP TO
Harrisons & Crosfield(Pacific),Inc.
M & M Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield(Pacific),Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 713300 | SHIPPED FROM | Same |
| INVOICE DATE | 11-21-78 | PPD/COL. | Collect |
| CUST. ORD. NO. | #T-4479 | DATE TO SHIP | 11-21-78 |
| DATE ENTERED | 11-21-78 | DATE SHIPPED | 11-21-78 |
| TERMS | Net-30 | CARRIER | CMX |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPH 44 | RQ | 50309 |

FOB King City, CA

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| D | | | | FOL. |
| 160 | RG-110 652101 | 5,600 | $.105 | $588.00 |
| | | | less 10 % | 58.80 |
| | | | | $529.20 |
| | ( Part of T/L order ) | | | |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
NOV 27 1978

11112102

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 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.

TRIPLICATE INVOICE

©L

UCAREF00013826

UNION CARBIDE

**UNION CARBIDE CORPORATION**
**METALS DIVISION**
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield(Pacific),Inc.
M & M Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield(Pacific)lInc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 713400 | SHIPPED FROM | Same |
| INVOICE DATE | 11-21-78 | PPD/COL. | Collect |
| CUST. ORD. NO. | #E-4479 | DATE TO SHIP | 11-21-78 |
| DATE ENTERED | 11-21-78 | DATE SHIPPED | 11-21-78 |
| TERMS | Net-30 | CARRIER | CME |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPM 44 | RQ | 50366 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 120 | RG 144 652501 | 4,200 | $.23 | $966.00 |
| | | | less 10% | 96.60 |
| | | | | $869.40 |
| | ( Part of T/L order ) | | | |

H & C (PACIFIC). INC.
NEWPORT BEACH, CALIF.
NOV 27 1978

11112102

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW

UNION CARBIDE CORPORATION
KJL

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 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.

TRIPLICATE INVOICE

UCAREF00013827

California Express

Carrier's No. _____

Shipper's No. 11112102

King City (Welby), Ca. 11-21, 1978 From

**UNION CARBIDE CORPORATION**
**METALS DIVISION**

Consigned to Harrisons & Crosfield (Pacific) Inc., c/o M & N Warehouse, 6245 Christie Avenue

Customer's Order No. E-4479

Destination Emery ville State California County _____

To _____

Delivering Carrier | Car or Vehicle Initials | No. | Seal No.

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subj. 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 | | | |
| bags (llets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 11,060 lbs. | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of pallets | | 477 lbs. | | |
| | | | | | |
| | FREIGHT COLLECT | | | | |
| | | | | | |

Subject to Section 7 of conditions of applicable bill of lading, if the 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

$ _____

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

NOV 27 1978

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

ESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING CORRECT. SUBJECT TO VERIFICATION BY THE TRANS-CONTL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

If 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.

...certify that the above articles are properly described by name and are packed and marked and are in proper ...n for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the ...ment of Coast Guard.
...ignment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether ...ier's or shipper's weight.
...imprint in box of stamps not a part of bill of lading approved by the Interstate Commerce Commission.
...ere the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared ...e of the property.
...ed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

per _____

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda J. Dragon Shipper.

Agent. 11/21/78

Per _____

...nt postoffice address of shipper P. O. Box K, King City, Ca. 93930

...TION DEPT. – 1

UCAREF00013828

UNION CARBIDE CORPORATION
METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield)Pacific),Inc.
M & M Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield(Pacific),Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 694600 | SHIPPED FROM | Same |
| INVOICE DATE | 9-27-78 | PPD/COL. | Collect |
| CUST. ORD. NO. | #E-4442 | DATE TO SHIP | 9-27-78 |
| DATE ENTERED | 9-26-78 | DATE SHIPPED | 9-27-78 |
| TERMS | Net-30 | CARRIER | Delta Lines |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPH 44 | RQ | 50576 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|---|
| | | | | | FOLI |
| 8 | HG-244 | 653001 | 1,600 | $1.13 | $1,808.00 |
| | | | | less 10 % | 180.80 |
| | | | | | $1,627.20 |
| | ( Part of T/L order ) | | | | |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
SEP 28 1978

11092604

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

UNION CARBIDE CORPORATION

☒ P O. BOX 91136. CHICAGO. ILL. 60693
☐ P O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10249

e hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended nd of regulations and orders of the U S. Department of Labor issued under Section 14 thereof.

TRIPLICATE INVOICE

m-719

UCAREF00013829

UNION CARBIDE CORPORATION
METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

SHIP TO
Harrisons & Crosfield (Pacific),Inc.
M & M Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield(Pacific),Inc.
4000 Birch Street
Newport Beach, CA 92660

| | |
|---|---|
| INVOICE NO. | AU 694700 |
| INVOICE DATE | 9-26-78 |
| CUST. ORD. NO. | #E-4442 |
| DATE ENTERED | 9-26-78 |
| TERMS | Net-30 |
| ACC. CODE | 56745008 |
| SALESMAN | TPK 44 |

| | |
|---|---|
| FOB | King City, CA |
| SHIPPED FROM | Same |
| PPD/COL. | Collect |
| DATE TO SHIP | 9-26-78 |
| DATE SHIPPED | 9-26-78 |
| CARRIER | Delta Lines |
| CAR NO. | |
| RQ | 50366 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 160 | EG-144 652501 | 5,600 | $.23 | $1,288.00 FOL |
| | | | less 10 % | 128.80 |
| | | | | $1,159.20 |
| | ( Part of T/L order ) | | | |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
SEP 29 '78

11032604

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 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. ©L

CUSTOMER ACKNOWLEDGEMENT

M-720

UCAREF00013830

UNION CARBIDE CORPORATION
METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield(Pacific)Inc.
M & H Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield(Pacific)Inc.
4000 Birch Street
Newport Beach, CA 92660

| | |
|---|---|
| INVOICE NO. | AU 694500 |
| INVOICE DATE | 9-26-78 |
| CUST. ORD. NO. | #E-4442 |
| DATE ENTERED | 9-26-78 |
| TERMS | Net-30 |
| ACC. CODE | 36745008 |
| SALESMAN | TPH 44 |

| | |
|---|---|
| SHIPPED FROM | Same |
| PPD/COL. | Collect |
| DATE TO SHIP | 9-26-78 |
| DATE SHIPPED | 9-26-78 |
| CARRIER | Delta Lines |
| CAR NO. | |
| RQ | 50577 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 200 | SG-210 655301 | 7,000 | $.095 | $665.00 FOL |
| | | | less 5 % | 33.25 |
| | | | | $631.75 |
| | ( Part of T/L order ) | | | |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
SEP 29 1978

11092604

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 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.

TRIPLICATE INVOICE

UCAREF00013831

UNION CARBIDE CORPORATION
METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield(Pacific),Inc.
M & M Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield(Pacific),Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 694800 | SHIPPED FROM | Same |
| INVOICE DATE | 9-27-78 | PPD/COL. | Collect |
| CUST. ORD. NO. | [illegible]-4442 | DATE TO SHIP | 9-27-78 |
| DATE ENTERED | 9-26-78 | DATE SHIPPED | 9-27-78 |
| TERMS | Net-30 | CARRIER | Delta Lines |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | [illegible] 44 | RQ | 51159 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | | | | FOL |
| 80 | HPO 651001 | 3,200 | $.095 | $304.00 |
| | | | less 10 % | 30.40 |
| | | | | $273.60 |
| | ( Part of T/L order ) | | | |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
SEP 28 1978
WJ

11092604

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 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.

CUSTOMER ACKNOWLEDGEMENT

M-777

UCAREF00013832

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield (Pacific),Inc.
M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield(Pacific),Inc.
4000 Birch Street
Newport Beach, CA 92600

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 694700 | SHIPPED FROM | Same |
| INVOICE DATE | 9-26-78 | PPD/COL. | Collect |
| CUST. ORD. NO. | ~~#~~ 4442 | DATE TO SHIP | 9-26-78 |
| DATE ENTERED | 9-26-78 | DATE SHIPPED | 9-26-78 |
| TERMS | Net-30 | CARRIER | Delta Line |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPK 44 | RQ | 50366 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| LD 160 | HG-144 652501 | 5,600 | $.23 | $1,288.00 |
| | | | less 10 % | 128.80 |
| | | | | $1,159.20 |
| | ( Part of T/L order ) | | | |

FOL

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
SEP 29 1978

11092604

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

**UNION CARBIDE CORPORATION**

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 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.

TRIPLICATE INVOICE

m-724

UCAREF00013833

# STRAIGHT BILL OF LADING -SHORT FORM- ORIGINAL-NOT NEGOTIABLE

1

Delta Lines
(Name of Carrier)
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. 11092604

M. King City (Welby), Ca. 9-27, 19 78 From

UNION CARBIDE CORPORATION
METALS DIVISION

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Harrisons & Crosfield (Pacific) Inc., c/o M & N Warehouse, 6245 Christie Avenue

Customer's Order No. E-4442

Destination Emeryville State California County _____

Route _____

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 |
|---|---|---|---|---|---|
| | ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8 % MATERIAL CERTIFIED TO TEST NOT MORE THAN 0 0-8 | 1 | | | |
| 200 bags (5 pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8 % | 2 | 4,660 lbs. | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of pallets | | 265 lbs. | | |
| | FREIGHT COLLECT | | | | |

Subject to Section 7 of conditions, if this bill of lading is shipper's load and count, shipper certifies that he is familiar with all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

GROSS WEIGHT _____

# PALLETS _____

FREIGHT CHARGES APPLY ON _____ (1) THIS PALLETIZED SHIPMENT HAS BEEN LOADED AS A UNIT TO FACILITATE LOADING AND UNLOADING UNDER CIRCUMSTANCES ARE BAGS OR CARTONS MUST BE REMOVED FROM PALLETS. SUCH ACTION MAY SUBJECT (2) TO LOSS OR CLAIM AT DESTINATION

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE IRAN. CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5162

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:

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda J. Krogen Shipper

Per _____ Agent

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

DISTRIBUTION DEPT. – 1

M-775

UCAREF00013834


Published by AsbestosClaims.Law
asbestosclaims.law/library/19668/341

# STRAIGHT BILL OF LADING -SHORT FORM- ORIGINAL-NOT NEGOTIABLE

1

Delta Lines
(Name of Carrier)

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. 11092604

King City (Welby), Co. 9-26, 1978 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and sets forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Harrisons & Crosfield (Pacific) Inc.,
c/o M & N Warehouse; 6245 Christie Avenue

Assigned to _____ Customer's Order No. E-4442

Destination Emeryville State California County _____

2

Route _____

Delivering Carrier | Car or Vehicle Initials | No. | Seal No.

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subj. 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 | | | |
| 10 bags (1 pallets) | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 13,500 lbs. | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | Weight of pallets | | 530 lbs. | | |
| | | | | | |
| | 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

$ _____

NOTE: THIS MUST BE DELIVERED ON 9-27-78.

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.

E DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING E CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTI-NTAL 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.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether carrier's or shipper's weight.

† 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 _____

FOR NOTE TO CARRIER:-

BILL PREPAID CHARGES TO:

SEP 26 19..

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda J. Brazon Shipper.

Per 10 Elmer 9/26/78 Agent.

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

DISTRIBUTION DEPT. - 1

UCAREF00013835

Held for Inv 1511

UNION CARBIDE

**UNION CARBIDE CORPORATION**
**METALS DIVISION**
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

SHIP TO
Harrisons & Crosfield(Pacific), Inc.
M & M Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield(Pacific),Inc.
4000 Bitch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 655700 | FOB | King City, CA |
| INVOICE DATE | 6-28-78 | SHIPPED FROM | Same |
| CUST. ORD. NO. | #E-4357 | PPD/COL. | Collect |
| DATE ENTERED | 6-28-78 | DATE TO SHIP | 6-28-78 |
| TERMS | Net-30 | DATE SHIPPED | 6-28-78 |
| ACC. CODE | 36745008 | CARRIER | CMX |
| SALESMAN | TPM 44 | CAR NO. | |
| | | RQ | 50577 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | | | | FOI |
| OLD 160 | MG-210 (655301) | 5,600 | $.095 | $532.00 |
| | | | less 5 % | 26.60 |
| | | | .0905 | $505.40 |

RECEIVED
JUL -7 1978
H & C SAN FRANCISCO

H & C NEWPORT BEACH, CALIF.
JUL 6 1978

Part of T/L order )

11062805

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

**UNION CARBIDE CORPORATION**

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 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.

TRIPLICATE INVOICE

UCAREF00013836

UNION CARBIDE CORPORATION
METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield(Pacific), Inc.
M & N Warehouse
6245 Christie Avenue
Emeryville, CA

INVOICE TO
Harrisons & Crosfield(Pacific), Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 655800 | SHIPPED FROM | Same |
| INVOICE DATE | 6-28-78 | PPD/COL. | Collect |
| CUST. ORD. NO. | #E-4357 | DATE TO SHIP | 6-28-78 |
| DATE ENTERED | 6-28-78 | DATE SHIPPED | 6-28-78 |
| TERMS | Net-30 | CARRIER | CME |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPH 44 | RQ | 50576 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| D | | | | FOL |
| 120 | RG-244 (653001) | 1,200 | $1.13 | $1,356.00 |
| | | | less 10 % | 135.60 |
| | | | | $1,220.40 |
| | | | 1.017 | |

H & C (illegible) INC. NEWPORT BEACH, CALIF.
JUL 5 1978

RECEIVED
JUL -7 1978
H & C SAN FRANCISCO

( Part of T/L order )

11062805

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 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.

©L

TRIPLICATE INVOICE

m-021

UCAREF00013837

UNION CARBIDE CORPORATION
METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

SHIPPED FROM Same

PPD/COL. Collect

DATE TO SHIP 6-28-78

DATE SHIPPED 6-28-78

CARRIER CME

CAR NO.

RQ 50309

INVOICE NO. AU 655900

INVOICE DATE 6-28-78

CUST. ORD. NO. #E-4357

DATE ENTERED 6-28-78

TERMS Net-30

ACC. CODE 36745008

SALESMAN IPH 44

SHIP TO
Harrisons & Crosfield(Pacific),Inc.
M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield(Pacific), Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| LD | | | | FOL |
| 80 | HG-110 (652101) | 2,800 | $.105 | $294.00 |
| | | | less 10 % | 29.40 |
| | | | .094 | $264.60 |

RECEIVED
JUL -7 1978
H & C SAN FRANCISCO

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
JUL 10

( Part of T/L order )

11062805

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 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.

TRIPLICATE INVOICE

m-732

UCAREF00013838

UNION CARBIDE CORPORATION
METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield,(Pacific)Inc.
M & N Warehouse
6246 Christie Avenue
Emeryville, CA. 94608

INVOICE TO
Harrisons & Crosfield(Pacific)Inc.
4000 Birch Street
Newport Beach, CA. 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 644300 | SHIPPED FROM | Same |
| INVOICE DATE | 6-2-78 | PPD/COL. | Collect |
| CUST. ORD. NO. | #E-3441 | DATE TO SHIP | 6-2-78 |
| DATE ENTERED | 6-2-78 | DATE SHIPPED | 6-2-78 |
| TERMS | Net-30 | CARRIER | CME |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPN 44 | RQ | 50366 |

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| 120 | BG-144 (652501) | 4,200 | $.22 | $924.00 |
| | | | less 10 % | 92.40 |
| | | | | $831.60 |
| | ( Part of T/L order ) | | | |

H & C (PACIFIC), INC.
NEWPORT BEACH, CALIF.
JUN 19, 1978

11060204

RECEIVED
JUN 22 1978
H & C SAN FRANCISCO

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 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

M-7316

UCAREF00013839

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield(Pacific),Inc.
M & M Warehouse
6245 Christie Avenue
Emeryville, CA. 94608

INVOICE TO
Harrisons & Crosfield(Pacific),Inc.
4000 Birch Street
Newport Beach, CA. 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 644500 | SHIPPED FROM | Same |
| INVOICE DATE | 6-2-78 | PPD/COL. | Collect |
| CUST. ORD. NO. | #E-3441 | DATE TO SHIP | 6-2-78 |
| DATE ENTERED | 6-2-78 | DATE SHIPPED | 6-2-78 |
| TERMS | Net-30 | CARRIER | CMK |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPH 44 | RQ | 50309 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| D | | | | FOL |
| 40 | EG-110 (652101) | 1,400 | $.10 | $140.00 |
| | | | less 10 % | 14.00 |
| | | | | $126.00 |
| | ( Part of T/L order) | | | |

H & C (PACIFIC) INC.
NEWPORT BEACH CALIF.
JUN 12 1978

11060204

RECEIVED
JUN 22 1978
H & C SAN FRANCISCO

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136. CHICAGO. ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 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.

TRIPLICATE INVOICE

m-027

UCAREF00013840

UNION CARBIDE CORPORATION
METALS DIVISION
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield(Pacific),Inc.
M & H Warehouse
6245 Christie Avenue
Emeryville, CA. 94608

INVOICE TO
Harrisons & Crosfield(Pacific),Inc.
4000 Birch Street
Newport Beach, CA. 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 644400 | SHIPPED FROM | Sage |
| INVOICE DATE | 6-2-78 | PPD/COL. | Collect |
| CUST. ORD. NO. | E-3441 | DATE TO SHIP | 6-2-78 |
| DATE ENTERED | 6-2-78 | DATE SHIPPED | 6-2-78 |
| TERMS | Net-30 | CARRIER | CME |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPM 44 | RQ | 50576 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| | | | | FOL. |
| 120 | RG-244 (653001) | 1,200 | $1.08 | $1,296.00 |
| | | | less 10 % | 129.60 |
| | | | | $1,166.40 |
| | ( Part of T/L order ) | | | |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
JUN 12 1978

11060204

RECEIVED
JUN 22 1978
H & C SAN FRANCISCO

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE, WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 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

M-720

UCAREF00013841

UNION CARBIDE

**UNION CARBIDE CORPORATION**
**METALS DIVISION**
P.O. BOX K
KING CITY, CALIF. 93930

BPO

Calidria ASBESTOS

FOB King City, CA

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 629100 | SHIPPED FROM | Same |
| INVOICE DATE | 5-2-78 | PPD/COL. | Collect |
| CUST. ORD. NO. | #E-4295 | DATE TO SHIP | 5-2-78 |
| DATE ENTERED | 4-26-78 | DATE SHIPPED | 5-2-78 |
| TERMS | Net-30 | CARRIER | CME |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPN-44 | RO | 50576 |

SHIP TO

Harrisons & Crosfield, Inc.
M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO

Harrisons & Crosfield, Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| 120 | RG-244 (653001) | 1,200 | $1.08 | $1,296.00 |
| | | | less 10 % | 129.60 |
| | | | | $1,166.40 |
| | ( Part of T/L order ) | | | |

H & C PACKING INC.
NEWPORT BEACH, CALIF.
MAY 11 1978

11042604

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

**UNION CARBIDE CORPORATION**

☒ P.O. BOX 91136, CHICAGO, ILL 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK NEW YORK 10249

I hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act as amended of regulations and orders of the U S Department of Labor issued under Section 14 thereof.

ORIGINAL INVOICE

UCAREF00013842

UNION CARBIDE

**UNION CARBIDE CORPORATION**
**METALS DIVISION**
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

SHIP TO
Harrisons & Crosfield, Inc.
M & N Warehouse
6245 Cristie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield, Inc.
4C00 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 628900 | FOB | King City, CA |
| INVOICE DATE | 5-2-78 | SHIPPED FROM | Same |
| CUST ORD. NO. | #E-4295 | PPD/COL | Collect |
| DATE ENTERED | 4-26-78 | DATE TO SHIP | 5-2-78 |
| TERMS | Net-30 | DATE SHIPPED | 5-2-78 |
| ACC. CODE | 36745008 | CARRIER | CME |
| SALESMAN | TPN 44 | CAR NO. | |
| | | RQ | 50309 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| OLD | | | | |
| 160 | RG-110 (652101) | 5,600 | $.10 | $560.00 |
| | | | less 10 % | 56.00 |
| | | | | $504.00 |
| | ( Part of T/L order ) | | | |

H & C (PACIFIC) INC
NEWPORT BEACH, CALIF.
MAY 10 1978

11042604

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

**UNION CARBIDE CORPORATION**

☒ P.O. BOX 91136 CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST STATION, NEW YORK, NEW YORK 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.

**ORIGINAL INVOICE**

UCAREF00013843

UNION CARBIDE

**UNION CARBIDE CORPORATION**
**METALS DIVISION**
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield Inc.
M & N Warehouse
6245 Christie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield, Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 629000 | SHIPPED FROM | Same |
| INVOICE DATE | 5-2-78 | PPD/COL. | Collect |
| CUST. ORD. NO. | #E-4295 | DATE TO SHIP | 5-2-78 |
| DATE ENTERED | 4-26-78 | DATE SHIPPED | 5-2-78 |
| TERMS | Net-30 | CARRIER | CME |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPN 44 | RQ | 50366 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| 40 | RG-144 (652501) | 1,400 | $.22 | $308.00 |
| | | | less 10 % | 30.80 |
| | | | | $277.20 |
| | ( Part of T/L order ) | | | |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
MAY 10 1978
VD

11042604

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS ✓ BELOW.

**UNION CARBIDE CORPORATION**

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 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.

**ORIGINAL INVOICE**

UCAREF00013844

UNION CARBIDE

**UNION CARBIDE CORPORATION**
**METALS DIVISION**
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

SHIP TO
Harrisons & Crosfield(Pacific),Inc.
M & M Warehouse
6245 Christie Avenue
Emeryville, California

INVOICE TO
Harrisons & Crosfield(Pacific),Inc.
4000 Birch Street
Newport Beach, CA. 92660

INVOICE NO. AU 67940O
INVOICE DATE
CUST. ORD. NO. #E-4405
DATE ENTERED 8-7-78
TERMS Net-30
ACC. CODE 36745008
SALESMAN [illegible] 44

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 8-22-78
DATE SHIPPED
CARRIER
CAR NO.
RQ 50576

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 120 | RG-244 (653001) | 1,200 | $1.13 | $1,356.00 |
| | | | less 10 % | 135.60 |
| | | | | $1,220.40 |

FOLD

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
AUG 25 1978

1108210

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS ☐ BELOW.

**UNION CARBIDE CORPORATION**

☑ P.O. BOX 91136. CHICAGO. ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 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.

CUSTOMER ACKNOWLEDGEMENT

M-717

UCAREF00013845

UNION CARBIDE

**UNION CARBIDE CORPORATION**
**METALS DIVISION**
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 8-22-78
DATE SHIPPED
CARRIER
CAR NO.
RQ 51159

INVOICE NO. AU 679100
INVOICE DATE
CUST. ORD. NO. # E-4405
DATE ENTERED 8-7-78
TERMS Net-30
ACC. CODE 36745008
SALESMAN TPH 44

SHIP TO
*Harrisons & Crosfield(Pacific),Inc.
M & M Warehouse
6245 Christie Avenue
Emeryville, California

INVOICE TO
*Harrisons & Crosfield(Pacific),Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 80 | HPO (651001) | 3,200 | $.095<br>less 10 % | $304.00<br>30.40 |
| | | | | $273.60 |

FOLI

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
AUG 25 10:3
WI

1108204

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

**UNION CARBIDE CORPORATION**

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10249

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

CUSTOMER ACKNOWLEDGEMENT

m n/a

UCAREF00013846

UNION CARBIDE

**UNION CARBIDE CORPORATION**
**METALS DIVISION**
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. AU 679200
INVOICE DATE
CUST. ORD. NO. #E-4405
DATE ENTERED 8-7-78
TERMS Net-30
ACC. CODE 36745008
SALESMAN TPH 44

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 8-22-78
DATE SHIPPED
CARRIER
CAR NO.
RQ 50309

SHIP TO
*Harrisons & Crosfield(Pacific),Inc.
M & M Warehouse
6245 Christie Avenue
Emeryville, California

INVOICE TO
*Harrisons & Crosfield(Pacific),Inc.
4000 Birch Street
Newport Beach, CA 92660

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| | | | | FOL |
| 280 | EG-110 (652101) | 9,800 | $.105 | $1,029.00 |
| | | | less 10 % | 102.90 |
| | | | | $926.10 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
AUG 25 19

11082104

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

**UNION CARBIDE CORPORATION**

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 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.

CUSTOMER ACKNOWLEDGEMENT

M-764
UCAREF00013847

UNION CARBIDE

**UNION CARBIDE CORPORATION**
**METALS DIVISION**
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

SHIP TO
* Harrisons & Crosfield(Pacific),Inc.
M & M Warehouse
6245 Christie Avenue
Emeryville, California

INVOICE TO
* Harrisons & Crosfield(Pacific),Inc.
4000 Birch Street
Newport Beach, CA 92660

INVOICE NO. AH 679300
INVOICE DATE
CUST. ORD. NO. #Z-4405
DATE ENTERED 8-7-78
TERMS Net-30
ACC. CODE 36745008
SALESMAN TPH 44

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 8-22-78
DATE SHIPPED
CARRIER
CAR NO.
RQ 50366

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 40 | SG-144 (652501) | 1,400 | $.23 | $322.00 |
| | | | less 10 % | 32.20 |
| | | | | $289.80 |

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
AUG 2 3 19

11082104

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 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.

CUSTOMER ACKNOWLEDGEMENT

UCAREF00013848

UNION CARBIDE

**UNION CARBIDE CORPORATION**
**METALS DIVISION**
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

SHIP TO
Harrisons & Crosfield(Pacific),Inc.
M & M Warehouse
6245 Christie Avenue
Emeryville, California

INVOICE TO
Harrisons & Crosfield(Pacific),Inc.
4000 Birch Street
Newport Beach, CA 92660

INVOICE NO. AU 679100
INVOICE DATE 8-22-78
CUST. ORD NO. # E-4405
DATE ENTERED 8-7-78
TERMS Net-30
ACC. CODE 36745008
SALESMAN TPH 44

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 8-22-78
DATE SHIPPED 8-22-78
CARRIER Calif Motor Expr
CAR NO.
RQ 51159

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 80 | HPO (651001) | 3,200 | $.095 | $304.00 |
| | | | less 10 % | 30.40 |
| | | | | $273.60 |

RECEIVED
SEP 5 1978
H & C SAN FRANCISCO

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
AUG 25 1978

1108210

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

~~UNION CARBIDE~~ CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 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.

TRIPLICATE INVOICE

UCAREF00013849

UNION CARBIDE

**UNION CARBIDE CORPORATION**
**METALS DIVISION**
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crosfield(Pacific),Inc.
M & M Warehouse
6245 Christie Avenue
Emeryville, California

INVOICE TO
Harrisons & Crosfield(Pacific),Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 679200 | SHIPPED FROM | Same |
| INVOICE DATE | 8-22-78 | PPD/COL. | Collect |
| CUST. ORD. NO. | #E-4405 | DATE TO SHIP | 8-22-78 |
| DATE ENTERED | 8-7-78 | DATE SHIPPED | 8-22-78 |
| TERMS | Net-30 | CARRIER | CME |
| ACC. CODE | 36745008 | CAR NO. | |
| SALESMAN | TPM 44 | RQ | 50309 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| 280 | BG-110 (652101) | 9,800 | $.105 | $1,029.00 |
| | | | less 10 % | 102.90 |
| | | | | $926.10 |

FOL

RECEI.
SEP 15 19
H & C SAN FRANCISCO

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
AUG 25 1978

WJ

11082104

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

**UNION CARBIDE CORPORATION**

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 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.

TRIPLICATE INVOICE

UCAREF00013850

UNION CARBIDE

**UNION CARBIDE CORPORATION**
**METALS DIVISION**
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

SHIP TO
Harrisons & Crosfield(Pacific),Inc.
M & M Warehouse
6245 Christie Avenue
Emeryville, California

INVOICE TO
Harrisons & Crosfield(Pacific),Inc.
4000 Birch Street
Newport Beach, CA 92660

| | | | |
|---|---|---|---|
| INVOICE NO. | AU 679300 | FOB | King City, CA |
| INVOICE DATE | 8-22-78 | SHIPPED FROM | Same |
| CUST. ORD. NO. | #E-4405 | PPD/COL. | Collect |
| DATE ENTERED | 8-7-78 | DATE TO SHIP | 8-22-78 |
| TERMS | Net-30 | DATE SHIPPED | 8-22-78 |
| ACC. CODE | 36745008 | CARRIER | CHE |
| SALESMAN | TPH 44 | CAR NO. | |
| | | RQ | 50366 |

| NO. BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB | AMOUNT |
|---|---|---|---|---|
| 40 | BG-144 (652501) | 1,400 | $.23 | $322.00 |
| | | | less 10 % | 32.20 |
| | | | | $289.80 |

RECEIVED
SEP -5 1978
H & C SAN FRANCISCO

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
AUG 25 1978
WJ

11082104

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

**UNION CARBIDE CORPORATION**

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 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

TRIPLICATE INVOICE

m D1.0

UCAREF00013851

UNION CARBIDE

**UNION CARBIDE CORPORATION**
**METALS DIVISION**
P.O. BOX K
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons & Crossfield(Pacific),Inc.
M & M Warehouse
6245 Christie Avenue
Emeryville, California

INVOICE TO
Harrisons & Crosfield(Pacific),Inc.
4000 Birch Street
Newport Beach, CA. 92660

INVOICE NO. AU 679400
INVOICE DATE 8-22-78
CUST. ORD. NO. #E-4405
DATE ENTERED 8-7-78
TERMS Net-30
ACC. CODE 36745008
SALESMAN IPH 44

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 8-22-78
DATE SHIPPED 8-22-78
CARRIER CMX
CAR NO.
RQ 50576

| NO BAGS | PRODUCT CODE AND DESCRIPTION | QUANTITY LBS. | PRICE / LB. | AMOUNT |
|---|---|---|---|---|
| 120 | EG-244 (653001) | 1,200 | $1.13 | $1,356.00 |
| | | | less 10 % | 135.60 |
| | | | | $1,220.40 |

FOL

RECEIVED
SEP -5 1978
H & C SAN FRANCISCO

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
AUG 25 1978

11082104

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

IUL UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 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.

TRIPLICATE INVOICE

UCAREF00013852

BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

California Moto Express
(Name of Carrier)

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. 11082104

King City (Welby), Ca. 8-22, 1978 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Harrison & Assoffel Toll & N. Whse, 6245 Christie Ave — Customer's Order No. E 4405

Destination Emeryville State Ca County

Route

Delivering Carrier — Car or Vehicle Initials — No. — Seal No.

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Subj. 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 | | | |
| pallets no tag | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. | 2 | 16,780 lbs | | |
| | ASBESTOS SHORTS OR WASTE | 3 | | | |
| | ASBESTOS FIBRE, IN PACKAGES OR IN BULK | 4 | | | |
| | RECEIVED SEP -5 1978 H & C SAN FRANCISCO | | weight of pallets 690 lbs | | |
| | | | H & C (PACIFIC) INC. | | |
| | FREIGHT COLLECT | | AUG 22 1978 | | |

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. NIL

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 Fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

It 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:

UNION CARBIDE CORPORATION
METALS DIVISION

Per Shipper.

Agent

Per 8-22-78

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

DISTRIBUTION DEPT. - 1

M-770

UCAREF00013853

SUPERIOR COURT OF THE STATE OF CALIFORNIA

FOR THE COUNTY OF SAN FRANCISCO

| | | |
|---|---|---|
| RICHARD AHRENDT, ET AL<br><br>Plaintiffs,<br><br>V.<br><br>ABEX CORPORATION, ET AL<br><br>Defendants. | ) | Nos. 953895<br>953830<br>952346<br>954768 |

EXHIBIT TO THE DEPOSITION OF

JOHN L. MYERS

TAKEN

JANUARY 25, 1995

(Exhibits A through L)

UCAREF00013854