1. [redacted]

2. P. O. Box 186 [redacted]

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

Invoice To:
Wood Conversion Company
Cloquet, Minnesota 55732

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

	Customer's Order No.	Shipped From:	Date of Shipment
[redacted]	44770	King City, California	January 19,1966
Date of Invoice: 1-21-66	Via: SP - UP - CMST. P&P		Car Number: ST651630

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
100,000 lbs.	602	Hi-Purity Asbestos Pellets	100.00/ton	$ 5,000.00
		Ppd. Frt. per attached freight bill		1,181.70
				$ 6,181.70

PLEASE REMIT TO:

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

RECEIVED
FEB 17 1981
UCC-CALIDRIA
NIAGARA FALLS, N.Y.

INVOICE

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.

INVOICING LOCATION COPY

PLAINTIFF'S EXHIBIT
UC-5235

1. [redacted]
Church Street Station
[redacted]

2. [redacted]
Terminal Annex
[redacted]

UNION CARBIDE CORPORATION
Mining and Metals Division

Invoice To:
Wood Conversion Company
Cloquet, Minnesota 55732

Terms: Net Cash 30 Days From Date of Invoice

Shipped To: (If Different from Invoice to)

[redacted] Ordered Above	Customer's Order No. 47935	Shipped From: King City, California	Date of Shipment 2-16-66
Date of Invoice 2-24-66	Via: SP - LP - [redacted]		Car Number UP 500151

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
100,000 lbs.	602	Hi-Purity Asbestos Pellets	100.00/ton	$ 5,000.00
		Ppd. Frt. per attached Frt. Bill		1,161.70
				$ 6,161.70
		PLEASE REMIT TO:		

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

RECEIVED
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INVOICE

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

INVOICING LOCATION COPY

1. P. O. Box 1421
Clinton Street Station
New York, N.Y.

2. X P. O. Box 186
Los Angeles, Calif.

UNION CARBIDE CORPORATION
Mining and Metals Division

Invoice To:
Wood Conversion Co.
Cloquet, Minnesota

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
[redacted] Above	49182	King City, Calif.	3/31/66
Date of Invoice	**Via:**		**Car Number**
4/4/66	SP 353 A & S [redacted]		SP873984

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
100,000# lbs.	602	Hi-Purity Asbestos Fillets	100.00/ton	$5,000.00
		Pgd. frt. per attached frt. bill		1,181.70
				$6,181.70

PLEASE REMIT TO:

UNION CARBIDE CORPORATION
MINING and METALS DIVISION
P. O. BOX [illegible]
KING CITY, CALIFORNIA 93930

RECEIVED
FEB 17 1981
UCC-CALIDRIA

INVOICE

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

INVOICING LOCATION COPY

1. [redacted]

2. [redacted]

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

Invoice To:

Terms: Net Cash 30 Days From Date of Invoice

Wood Conversion

Cloquet, Minnesota

Shipped To: (If Different from Invoice to)

[redacted]	Customer's Order No.	Shipped From:	Date of Shipment
	50198	King City, Calif.	April 28, 1966
Date of Invoice	**Via:**		**Car Number**
5/2/66	SF-UP-CNSF P & P		SF652269

F.O.B. Destination ☐ Shipping Point ☑

Quantity	Sales Class	Description	Price Per	Amount
100,000 lbs.	602	Hi-Purity Asbestos Pellets Tpd. Frt. Per attached Frt. Bill	100.00/ton	$5,000.00 1,181.70 6,181.70

PLEASE REMIT TO:

RECEIVED
FEB 17 1981
UCC-CALIDRIA
NIAGARA FALLS, N. Y.

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

INVOICE

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

INVOICING LOCATION COPY

1. P. O. Box 1960 Church Street Station New York, N. Y.

2. P. O. Box 186 Terminal Annex Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

Invoice To:

Wood Conversion Company

Cloquet, Minn.

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
P.O. ☐ Coded	51002	King City, Calif.	5/31/66
Date of Invoice	**Via:**		**Car Number**
6/3/66	SP SSW A & S C & NW CNSTP & P		SP651665

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
100,000 lbs.	602	High Purity Asbestos Pellets Ppd. frt. per attached frt. bill	100.00/ton	$5,000.00 1,181.70 $6,181.70

PLEASE REMIT TO:

RECEIVED
FEB 17 1981
UCC-CALIDRIA
NIAGARA FALLS, N. Y.

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

INVOICE

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

INVOICING LOCATION COPY

UZCACO	FHP	PLEASE SHIP: 100 lbs. [illegible]
DATE ENTERED 6/22/65	TERRITORY New York	C664362S

UNION CARBIDE NUCLEAR COMPANY
DIVISION OF UNION CARBIDE CORPORATION

No. 1733

SHIP TO: Wood Conversion Company
Research and Development Department
2266 High Crest Street
Saint Paul, Minnesota 55113

Sales Office File

SAMPLE ORDER

CUSTOMER'S REFERENCE	SHIP VIA			COLLECT	PREPAID	F.O.B.
	P.P.	EXPRESS	OTHER			
Your Purchase Order dated 6/18/65 Dr. T. J. Hall - Sales Manager, ASBESTOS			BEST WAY		XX	

QUANTITY	MATERIAL	NO. AND TYPE OF CONTAINERS
100 lbs.	HIGH PURITY CHRY ASBESTOS	

WE ARE PLEASED TO SUPPLY THIS SAMPLE WITHOUT CHARGE FOR TESTING AND EXPERIMENTATION. AFTER YOUR EXAMINATION IS COMPLETE, WE SHALL WELCOME YOUR COMMENTS.

UNION CARBIDE NUCLEAR COMPANY
DIVISION OF UNION CARBIDE CORPORATION
270 PARK AVENUE, NEW YORK 17, N.Y.

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. [illegible]
Terminal Annex
[illegible]

UNION CARBIDE CORPORATION
Mining and Metals Division

Invoice To:
Wood Conversion Company
Cloquet, Minn.

Terms: Net Cash 30 Days From Date of Invoice

Shipped To: (If Different from Invoice to)

Remit to Address ☐ Coded Above	Customer's Order No. 32321	Shipped From: King City, Calif.	Date of Shipment 7-12-60
Date of Invoice 7-13-60	Via: [illegible]		Car Number SP 670139

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
100,000 lbs.	602	Hi-Purity Asbestos Pellets Frt. Collect.	100.00/ton	$ 5,000.00

RECEIVED
FEB 17 1961
UCC-CALIDRIA
NIAGARA FALLS, N. Y.

INVOICE

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.

INVOICING LOCATION COPY

1. P. O. Box 1421
Church Street Station
New York 8, N. Y.

2. [redacted]

UNION CARBIDE CORPORATION
Mining and Metals Division

Invoice To:
Wood Conversion Co.
Cloquet, Minn.

Terms: Net Cash 30 Days From Date of Invoice

Shipped To: (If Different from Invoice to)

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
Per ☐ Coded Above	52909	King City, Calif.	8-4-66
Date of Invoice	**Via**		**Car Number**
8-23-66	SP UP CNSTP&P		SMP 2359

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
100,000 lbs.	602	High Purity Asbestos Pellets Freight Collect	100.00/ton	$5,000.00

RECEIVED
FEB 17 1981
UCC-CALIDRIA
NIAGARA FALLS, N. Y.

INVOICE

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

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[6 PART]
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7-66

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

SALES OFFICE

Ldde43625

10

SHIP TO
WOOD CONVERSION COMPANY
CLOQUET MINN 55720

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
60270		09/07/66	09-02 NYC0017
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B. / PPD/COLL.
		HAMMOND	KING CTY / COLL

INVOICE TO
WOOD CONVERSION COMPANY
CLOQUET MINN 55720

PRODUCT & GRADE			SIZE
ASBESTOS FIBER HI PURITY			NA
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
BAGS	30 DAYS		09/02/66
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES / REQ. NO.
074290-	928-5975-0	09-12	54115

SHIPPED	ORDERED	U/M	PRICE	ANALYSIS	DESCRIPTION	AMOUNT	EXTENSION
37724	205	S	200			125.00NT	12.50
			200		TRANS.-PLANT TO WHSE	28.60NT	7.66
			200		WAREHOUSE PREMIUM	3.00NT	.30
					MINIMUM CHARGE DIFFERENTIAL		37.50

RECEIVED
OCT 13 1966

TOTAL AMOUNT $ 53.11

CORRESPONDENCE ADDRESS
CARBIDE CORPORATION, MINING AND METALS DIVISION
F.M.PATTERSON-39TH FLOOR
270 PARK AVE. NEW YORK,N.Y. 10017

Please refer to Invoice No. 09-02 NYC0017 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O.BOX 142
PITTSBURGH,PA. 15230

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UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

66643625
SALES OFFICE

RECEIVED
OCT 6 1966

SHIP TO
WOOD CONVERSION COMPANY
CLOQUET MINN 55720

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
SP 102		09/06/66	09-06 NY00009	
O.F.G. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
SP UP CPSTP	NP6043	KING CTY	KING CTY	COLL

INVOICE TO
WOOD CONVERSION COMPANY
CLOQUET MINN 55720

PRODUCT & GRADE			SIZE	
ASBESTOS PELLETS HI PURITY			PELLET	
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
PALLETS	30 DAYS			09/06/66
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
074290-	928-5975-0	09-07		54106

	03774	20,200	200	20,000		100.00NT	1,000.00
	03775	20,200	200	20,000		100.00NT	1,000.00
	03776	20,200	200	20,000		100.00NT	1,000.00
	03773	20,200	200	20,000		100.00NT	1,000.00
	03777	20,200	200	20,000		100.00NT	1,000.00
	03778	20,200	200	20,000		100.00NT	1,000.00
					TOTAL	AMOUNT	$ 6,000.00

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION

Please refer to Invoice No. 09-06 NY00009 when mailing remittance to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION

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UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

SALES OFFICE

RECEIVED
OCT 10 1966

SHIP TO
WOOD CONVERSION COMPANY
CLOQUET MINN 55720

INVOICE TO
WOOD CONVERSION COMPANY
CLOQUET MINN 55720

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
61045		09/28/66	09-28 NY00039	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
SP UP CNSTPL	SP214159	KING CTY	KING CTY	COLL

PRODUCT & GRADE		SIZE	
ASBESTOS PELLETS HI PURITY		PELLET	
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
PALLETS	30 DAYS		09/28/66
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
074290-	928-5975-0	09-10		54108

	03915	20,200	200	20,000		100.00NT	1,000.00
	03917	20,200	200	20,000		100.00NT	1,000.00
	03918	20,200	200	20,000		100.00NT	1,000.00
	03692	20,200	200	20,000		100.00NT	1,000.00
	03905	20,200	200	20,000		100.00NT	1,000.00
	03893	20,200	200	20,000		100.00NT	1,000.00
						TOTAL AMOUNT	$ 6,000.00

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION

Please refer to Invoice No. 09-28 NY00039 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O.BOX 142

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UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

6666436 25
SALES OFFICE

SHIP TO
WOOD CONVERSION COMPANY
CLOQUET MINN 55720

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
61578		10/20/66	10-20 NYGOOO-6	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
	SP215314	KING CTY	KING CTY	COLL

INVOICE TO
WOOD CONVERSION COMPANY
CLOQUET MINN 55720

PRODUCT & GRADE			SIZE
ASBESTOS PELLETS HI PURITY			PELLET
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
PALLETS	30 DAYS		10/20/66
S.P. NO.	E.P. NO.	ACCT. NO.	COPIES	REQ. NO.
074290-	928-5975-0	10-06		54108

	03940	20,200	200	20,000		100.00NT	1,000.00
	03956	20,200	200	20,000		100.00NT	1,000.00
	03957	20,200	200	20,000		100.00NT	1,000.00
	03945	20,200	200	20,000		100.00NT	1,000.00
	03947	20,200	200	20,000		100.00NT	1,000.00
	03958	20,200	200	20,000		100.00NT	1,000.00

RECEIVED
NOV 1 1966

TOTAL AMOUNT $ 6,000.00

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
[illegible]

Please refer to Invoice No. 10-20 NYGOOO-6 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION

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UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

1066436625
SALES OFFICE

SHIP TO WOOD CONVERSION COMPANY
CLOQUET MINN 55720

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
62438		11/12/66	11-12 NY00079	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
	UP159106	KING CTY	KING CTY	COLL

INVOICE TO WOOD CONVERSION COMPANY
CLOQUET MINN 55720

PRODUCT & GRADE		SIZE	
ASBESTOS PELLETS HI PURITY		PELLET	
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
PALLETS	30 DAYS		11/12/66
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
074290-	928-5975-0	11-04		54108

	04227	20,200	200	20,000		100.00NT	1,000.00
	03963	20,200	200	20,000		100.00NT	1,000.00
	03973	20,200	200	20,000		100.00NT	1,000.00
	03962	20,200	200	20,000		100.00NT	1,000.00
	04226	20,200	200	20,000		100.00NT	1,000.00
	03966	20,200	200	20,000		100.00NT	1,000.00

RECEIVED
NOV 23 1966

TOTAL AMOUNT $ 6,000.00

11-12 INVOICE 79

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

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UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

66664436 25
SALES OFFICE

SHIP TO
WOOD CONVERSION COMPANY
CLPQUET MINN 55720

INVOICE TO
WOOD CONVERSION COMPANY
CLOQUET MINN 55720

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO	
60270		09/02/66	09-02 NY50017	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PP/COLL
		HAMMOND	KING CITY	COLL

PRODUCT & GRADE		SIZE	
ASBESTOS FIBERMHI PURITY		NA	
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
BAGS	30 DAYS		11/29/66
S.P. NO.	B.P. NO.	ACCT. MO.	COPIES	REQ. NO.
074290-	928-5975-0	09-12		54112

CORRECTING INVOICE NY50017 (ELIMINATING CHARGE DIFFERENTIAL):		
MINIMUM CHARGE DIFFERENTIAL		$ 37.50-
	TOTAL AMOUNT	$ 37.50 (CREDIT)

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
F.H.PATTERSON-39TH FLOOR

Please refer to Invoice No. 09-02 NY50017 when mailing remittance to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O.BOX 142

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UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

SALES OFFICE

SHIP TO

WOOD CONVERSION COMPANY
CLOQUET MINN 55720

INVOICE TO

WOOD CONVERSION COMPANY
CLOQUET MINN 55720

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
62929		12/05/66	12-05 I-V0066-1
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
	SF21[illegible]	KING CITY	KING CITY	COLL

PRODUCT & GRADE		SIZE
ASBESTOS PELLETS HI FLAKY		PELLET
TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE
PALLETS	30 DAYS	12/05/66
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
674250-	92d-5975-0	12-34		66102

	03965	20,200	200	20,000		100.00MT	1,000.00
	03966	20,200	200	20,000		100.00MT	1,000.00
	04231	20,200	200	20,000		100.00MT	1,000.00
	03961	20,200	200	20,000		100.00MT	1,000.00
	02967	20,200	200	20,000		100.00MT	1,000.00
	04229	20,200	200	20,000		100.00MT	1,000.00
					TOTAL	600.00MT	[illegible]

CORRESPONDENCE ADDRESS

Please refer to Invoice No [illegible]