PLAINTIFF'S EXHIBIT
UC-5241

HARRISONS & CROSFIELD (PACIFIC) INC.

XX 1401 PARK AVE., EMERYVILLE, CALIF., 94608, CODE 415, 658-8333
4000 BIRCH STREET, NEWPORT BEACH, CALIF. 92660, CODE 714, 833-0442

PLEASE REMIT TO OFFICE CHECKED ABOVE

INVOICE **№ SF 9064**

INVOICE DATE Nov. 10, 1975

OUR REFERENCE NO. 4531

CUSTOMER'S ORDER NO. 1624

SOLD TO
Rich Tex Corp.
777 Market St.
Richmond, Ca. 94804

SHIPPED TO
Same

SHIPPED VIA Will Call
SHIPPED FROM M & N Emeryville
DATE SHIPPED 10-20-75

TERMS:
Net Cash

NO. PACKAGES	DESCRIPTION	QUANTITY	PRICE	AMOUNT
40 x 35 lb Bags	SG 210	1400 lbs	.065 ~~$.075~~/lb fob King City	91.00 ~~$105.00~~

FOR RESALE

NO CLAIMS ALLOWED UNLESS MADE WITHIN 10 DAYS FROM DATE OF INVOICE

PLAINTIFF'S EXHIBIT
4/23/98
611 MD

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HARRISONS & CROSFIELD (PACIFIC) INC.

XX 1401 PARK AVE., EMERYVILLE, CALIF., 94608, CODE 415, 658-8333

☐ 4000 BIRCH STREET, NEWPORT BEACH, CALIF. 92660, CODE 714, 833-0442

PLEASE REMIT TO OFFICE CHECKED ABOVE

SOLD TO
Rich Tex Corp.
777 Market Ave.
Richmond, Ca. 94804

CREDIT MEMO
~~XXXXXXX~~ No SF 9150
~~XXXXXXX~~ DATE Dec. 5, 1975
OUR REFERENCE NO. SF9064,SF8874
CUSTOMER'S ORDER NO.

SHIPPED TO Same

TERMS: Net Cash

SHIPPED VIA
SHIPPED FROM
DATE SHIPPED

NO. PACKAGES	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	CREDIT on invoices SF9064 and SF8874 for SG 210			$14.00

CREDIT MEMO

NO CLAIMS ALLOWED UNLESS MADE WITHIN 10 DAYS FROM DATE OF INVOICE

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HARRISONS & CROSFIELD (PACIFIC), INC.

[XX] 1401 PARK AVE., EMERYVILLE, CALIF., 94608, CODE 415, 658-8333
[ ] 4000 BIRCH STREET, NEWPORT BEACH, CALIF. 92660, CODE 714, 833-0442

PLEASE REMIT TO OFFICE CHECKED ABOVE

SOLD TO
Rich-Tex Corp.
777 MarketAve.
Richmond, Ca. 94804

INVOICE No. SF 9053
INVOICE DATE Nov. 5, 1975
OUR REFERENCE NO. N-6762
CUSTOMER'S ORDER NO. Verbal

SHIPPED TO Same

SHIPPED VIA Will Call
SHIPPED FROM King City, Ca.
DATE SHIPPED 10-31-75

TERMS: Net Cash

NO. PACKAGES	DESCRIPTION	QUANTITY	PRICE	AMOUNT
280 Bags	SG 210	9,800 lbs	$.065/lb fob King City	$637.00

FOR RESALE

NO CLAIMS ALLOWED UNLESS MADE WITHIN 10 DAYS FROM DATE OF INVOICE

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HARRISONS & CROSFIELD (PACIFIC) INC.

[XX] 1401 PARK AVE., EMERYVILLE, CALIF., 94608, CODE 415, 658-8333
[ ] 4000 BIRCH STREET, NEWPORT BEACH, CALIF. 92660, CODE 714, 833-0442

PLEASE REMIT TO OFFICE CHECKED ABOVE

SOLD TO: Rich Tex Corporation
777 Market St.
Richmond, Ca. 94804

SHIPPED TO: Same

TERMS: Net Cash

INVOICE No. SF 8874

INVOICE DATE Sept. 11, 1975

OUR REFERENCE NO. 4066(E3314)

CUSTOMER'S ORDER NO. 1624

SHIPPED VIA Will CAll
SHIPPED FROM M & N Emeryville
DATE SHIPPED 9/10/75

NO. PACKAGES	DESCRIPTION	QUANTITY	PRICE	AMOUNT
40 - 35 lb Bags	SG 210	1400 lbs	~~$.075~~ 1065/lb	~~$105.00~~ 91.00

Freight King City to Emeryville $ 9.13

$114.13

FOR RESALE
Quantity ordered 24,000 lbs
Total Received 12,600 lbs

Qunatity back or. 11,400 lbs

NO CLAIMS ALLOWED UNLESS MADE WITHIN 10 DAYS FROM DATE OF INVOICE

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4000 BIRCH STREET, NEWPORT BEACH, CALIF. 92660, CODE 714, 833-0442

PLEASE REMIT TO OFFICE CHECKED ABOVE

SOLD TO: Rich Tex Corporation
777 Market
Richmond, Ca. 94804

SHIPPED TO: Same

TERMS: Net Cash

INVOICE No. SF 9109

INVOICE DATE: Nov. 21, 1975

OUR REFERENCE NO.: N6797

CUSTOMER'S ORDER NO.: Verbal

SHIPPED VIA: Will Call

SHIPPED FROM: KingCity

DATE SHIPPED: 11-10-75

NO. PACKAGES	DESCRIPTION	QUANTITY	PRICE	AMOUNT
200 Bags	SG 210	7,000 lbs	$.065/lb fob King City	$455.00

FOR RESALE

NO CLAIMS ALLOWED UNLESS MADE WITHIN 10 DAYS FROM DATE OF INVOICE

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HARRISONS & CROSFIELD (PACIFIC) INC.

[XX] 1401 PARK AVE., EMERYVILLE, CALIF., 94608, CODE 415, 658-8333

[ ] 4000 BIRCH STREET, NEWPORT BEACH, CALIF. 92660, CODE 714, 833-0442

PLEASE REMIT TO OFFICE CHECKED ABOVE

SOLD TO: Rich Tex Corp.
777 Market Ave.
Richmond, Ca. 94804

SHIPPED TO: Same

TERMS: Net Cash

INVOICE № SF 9149

INVOICE DATE: Dec. 5, 1975

OUR REFERENCE NO. N6797

CUSTOMER'S ORDER NO. Verbal

SHIPPED VIA: Will Call
SHIPPED FROM: King City, Ca.
DATE SHIPPED: 11-25-75

NO. PACKAGES	DESCRIPTION	QUANTITY	PRICE	AMOUNT
400 bags	SG 210	14,000 lbs	$.065/lb fob King City	$910.00

FOR RESALE

12-11-75
Ck # 3985

NO CLAIMS ALLOWED UNLESS MADE WITHIN 10 DAYS FROM DATE OF INVOICE

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HARRISONS & CROSFIELD (PACIFIC) INC.

[XX] 1401 PARK AVE., EMERYVILLE, CALIF., 94608, CODE 415, 658-8333

[ ] 4000 BIRCH STREET, NEWPORT BEACH, CALIF. 92660, CODE 714, 833-0442

PLEASE REMIT TO OFFICE CHECKED ABOVE

SOLD TO: Rich-Tex
777 Market
Richmond, Ca.

SHIPPED TO: Same

TERMS: Net Cash

INVOICE № SF 8945

INVOICE DATE: Oct. 3, 1975

OUR REFERENCE NO.: E3314

CUSTOMER'S ORDER NO.: 1624

SHIPPED VIA: Will Call

SHIPPED FROM: King City

DATE SHIPPED: 9-25-75

NO. PACKAGES	DESCRIPTION	QUANTITY	PRICE	AMOUNT
160 Bags	SG 210	5,600 lbs	$.065/lb fob King City	$364.00

FOR RESALE

Quantity ordered 24,000 #

total received 18,600

Back Ordered 5,400

pl 11-14-75 Ck # 3931

NO CLAIMS ALLOWED UNLESS MADE WITHIN 10 DAYS FROM DATE OF INVOICE

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HARRISONS & CROSFIELD (PACIFIC) INC.

[XX] 1401 PARK AVE., EMERYVILLE, CALIF., 94608, CODE 415, 658-8333

[ ] 4000 BIRCH STREET, NEWPORT BEACH, CALIF. 92660, CODE 714, 833-0442

PLEASE REMIT TO OFFICE CHECKED ABOVE

SOLD TO: Rich-Tex
777 Market
Richmond, Ca.

SHIPPED TO: Same

TERMS: Net Cash

INVOICE No. SF 8912

INVOICE DATE: Sept. 24, 1975

OUR REFERENCE NO.: E3314

CUSTOMER'S ORDER NO.: 1624

SHIPPED VIA: Will Call
SHIPPED FROM: King City, Ca.
DATE SHIPPED: 9-17-75

NO. PACKAGES	DESCRIPTION	QUANTITY	PRICE	AMOUNT
200 Bags	SG 210	7,000 lbs	$.065/lb fob King City	$455.00

FOR RESALE

Quantity ordered 24,000 lbs
Total Received 13,000 lbs

Quantity back or. 11,000 lbs

NO CLAIMS ALLOWED UNLESS MADE WITHIN 10 DAYS FROM DATE OF INVOICE

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HARRISONS & CROSFIELD (PACIFIC) INC.

[XX] 1401 PARK AVE., EMERYVILLE, CALIF., 94608, CODE 415, 658-8333

[ ] 4000 BIRCH STREET, NEWPORT BEACH, CALIF. 92660, CODE 714, 833-0442

PLEASE REMIT TO OFFICE CHECKED ABOVE

SOLD TO: Rich Tex Corp.
777 Market
Richmond, Ca.

SHIPPED TO: Same

TERMS: Net Cash

INVOICE № SF 8818

INVOICE DATE: Aug. 27, 1975

OUR REFERENCE NO.: E 3314

CUSTOMER'S ORDER NO.: 1624

SHIPPED VIA: Will Call

SHIPPED FROM: King City, Ca.

DATE SHIPPED: 8-22-75

NO. PACKAGES	DESCRIPTION	QUANTITY	PRICE	AMOUNT
160 Bags	SG 210	5600 lbs	$.065/lb fob King City	$364.00

FOR RESALE

Quantity ordered	24,000 lbs
Total Received	11,200 lbs
Quantity back ordered	12,800 lbs

NO CLAIMS ALLOWED UNLESS MADE WITHIN 10 DAYS FROM DATE OF INVOICE

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HARRISONS & CROSFIELD (PACIFIC) INC.

[XX] 1401 PARK AVE., EMERYVILLE, CALIF., 94608, CODE 415, 658-8333

[ ] 4000 BIRCH STREET, NEWPORT BEACH, CALIF. 92660, CODE 714, 833-0442

PLEASE REMIT TO OFFICE CHECKED ABOVE

SOLD TO: Rich-Tex Corporation
777 Market Ave.
Richmond, Ca.

SHIPPED TO: Same

TERMS: Net Cash

INVOICE № SF 8798

INVOICE DATE: Aug. 21, 1975

OUR REFERENCE NO. E3314

CUSTOMER'S ORDER NO. 1624

SHIPPED VIA: Will CAll

SHIPPED FROM: King City, Ca.

DATE SHIPPED: 8-15-75

NO. PACKAGES	DESCRIPTION	QUANTITY	PRICE	AMOUNT
160 Bags	SG 210	5600 lbs	$.065/lb fob King City	$364.00

FOR RESALE

Quantity ordered 24,000 lbs
Quantity received 5,600 lbs
Quantity back ordered ~~18,400 lbs~~

10-10-75 OK # 3837

NO CLAIMS ALLOWED UNLESS MADE WITHIN 10 DAYS FROM DATE OF INVOICE

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HARRISONS & CROSFIELD (PACIFIC) INC.

XX 1401 PARK AVE., EMERYVILLE, CALIF., 94608, CODE 415, 658-8333
☐ 4000 BIRCH STREET, NEWPORT BEACH, CALIF. 92660, CODE 714, 833-0442

PLEASE REMIT TO OFFICE CHECKED ABOVE

SOLD TO: Rich-Tex
777 Market Avenue
Richmond, California 94804

SHIPPED TO: SAME

TERMS: Net Cash

INVOICE No. SF 8606
INVOICE DATE June 23, 1975
OUR REFERENCE NO. E3292
CUSTOMER'S ORDER NO. 1613
SHIPPED VIA Will Call
SHIPPED FROM King City, California
DATE SHIPPED 6/12/75 and 6/13/75

NO. PACKAGES	DESCRIPTION	QUANTITY	PRICE	AMOUNT
640 Bags	SG 210	22,400#	$.065/lb FOB King City, California	$1,456.00

PD 8/8/75 Ck# 3692

FOR RESALE
23,800 lb. price extended.

NO CLAIMS ALLOWED UNLESS MADE WITHIN 10 DAYS FROM DATE OF INVOICE

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HARRISONS & CROSFIELD (PACIFIC) INC.

[X] 1401 PARK AVE., EMERYVILLE, CALIF., 94608, CODE 415, 658-8333

[ ] 4000 BIRCH STREET, NEWPORT BEACH, CALIF. 92660, CODE 714, 833-0442

PLEASE REMIT TO OFFICE CHECKED ABOVE

SOLD TO: Rich-Tex Corporation
777 Market Avenue
Richmond, California 94804

SHIPPED TO: SAME

TERMS: Net Cash

INVOICE No. SF 8138

INVOICE DATE: January 6, 1975

OUR REFERENCE NO.: E3135

CUSTOMER'S ORDER NO.: 1554

SHIPPED VIA: Will Call

SHIPPED FROM: King City, California

DATE SHIPPED: Dec. 17 and 19, 1974

NO. PACKAGES	DESCRIPTION	QUANTITY	PRICE	AMOUNT
800 Bags	STANDARD GRADE 210	24,000#	$.06/lb FOB King City, California	$1,440.00

Pd 3-10-75 Ck# 3333

FOR RESALE

NO CLAIMS ALLOWED UNLESS MADE WITHIN 10 DAYS FROM DATE OF INVOICE

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HARRISONS & CROSFIELD (PACIFIC) INC.

[X] 1401 PARK AVE., EMERYVILLE, CALIF., 94608, CODE 415, 658-8933

[ ] 4000 BIRCH STREET, NEWPORT BEACH, CALIF. 92660, CODE 714, 833-0442

PLEASE REMIT TO OFFICE CHECKED ABOVE

SOLD TO: Rich-Tex Corporation
777 Market Avenue
Richmond, California

SHIPPED TO: SAME

TERMS: Net Cash

INVOICE № SF 7924

INVOICE DATE October 3, 1974

OUR REFERENCE NO. E3071

CUSTOMER'S ORDER NO. 1518

SHIPPED VIA Will Call

SHIPPED FROM King City, California

DATE SHIPPED 9-26-74

NO. PACKAGES	DESCRIPTION	QUANTITY	PRICE	AMOUNT
800 Bags	STANDARD GRADE 210	24,000#	$.055/lb FOB Laws, California	$1,320.00

FOR RESALE

10-24-74
3103

NO CLAIMS ALLOWED UNLESS MADE WITHIN 10 DAYS FROM DATE OF INVOICE

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HARRISONS & CROSFIELD (PACIFIC) INC.

[X] 1401 PARK AVE., EMERYVILLE, CALIF., 94608, CODE 415, 658-8333

[ ] 4000 BIRCH STREET, NEWPORT BEACH, CALIF. 92660, CODE 714, 833-0442

PLEASE REMIT TO OFFICE CHECKED ABOVE

SOLD TO: Rich-Tex Corporation
777 Market Avenue
Richmond, California

SHIPPED TO: SAME

TERMS: Net Cash

INVOICE No. SF 7924

INVOICE DATE: October 3, 1974

OUR REFERENCE NO.: E3071

CUSTOMER'S ORDER NO.: 1518

SHIPPED VIA: Will Call

SHIPPED FROM: King City, California

DATE SHIPPED: 9-26-74

NO. PACKAGES	DESCRIPTION	QUANTITY	PRICE	AMOUNT
800 Bags	STANDARD GRADE 210	24,000#	$.055/lb FOB Lawe, California	$1,320.00

FOR RESALE

NO CLAIMS ALLOWED UNLESS MADE WITHIN 10 DAYS FROM DATE OF INVOICE

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HARRISONS & CROSFIELD (PACIFIC) INC.

☒ 1401 PARK AVE., EMERYVILLE, CALIF., 94608, CODE 415, 658-8333

☐ 475 HUNTINGTON DR., SAN MARINO, CALIF., 91108, CODE 213, 682-3443

PLEASE REMIT TO OFFICE CHECKED ABOVE

SOLD TO: Rich Tex Corporation
777 Market Street
Richmond, California

SHIPPED TO: SAME

TERMS: Net Cash

INVOICE NO. E 7507

INVOICE DATE May 20, 1974

OUR REFERENCE NO. E2952

CUSTOMER'S ORDER NO. 1461

SHIPPED VIA Will Call
SHIPPED FROM King City, California
DATE SHIPPED 5/9/74

NO. PACKAGES	DESCRIPTION	QUANTITY	PRICE	AMOUNT
800 Bags	STANDARD GRADE 210 ASBESTOS	24,000#	$0.055/lb FOB King City, California	$1,320.00

FOR RESALE

6-19-74 #5836

NO CLAIMS ALLOWED UNLESS MADE WITHIN 10 DAYS FROM DATE OF INVOICE

HARRISONS & CROSFIELD (PACIFIC) INC.

[X] 1401 PARK AVE., EMERYVILLE, CALIF., 94608, CODE 415, 658-8333
[ ] 475 HUNTINGTON DR., SAN MARINO, CALIF., 91108, CODE 213, 682-3443

PLEASE REMIT TO OFFICE CHECKED ABOVE

SOLD TO: Rich Tex Corporation
777 Market Street
Richmond, California

SHIPPED TO: SAME

TERMS: Net Cash

INVOICE NO. E 7507
INVOICE DATE May 20, 1974
OUR REFERENCE NO. E2952
CUSTOMER'S ORDER NO. 1461

SHIPPED VIA Will Call
SHIPPED FROM King City, California
DATE SHIPPED 5/9/74

NO. PACKAGES	DESCRIPTION	QUANTITY	PRICE	AMOUNT
800 Bags	STANDARD GRADE 210 ASBESTOS	24,000#	$0.055/lb FOB King City, California	$1,320.00

FOR RESALE

NO CLAIMS ALLOWED UNLESS MADE WITHIN 10 DAYS FROM DATE OF INVOICE

HARRISONS & CROSFIELD (PACIFIC) INC.

[XX] 1401 PARK AVE., EMERYVILLE, CALIF., 94608, CODE 415, 658-8333

[ ] 475 HUNTINGTON DR., SAN MARINO, CALIF., 91108, CODE 213, 682-3443

PLEASE REMIT TO OFFICE CHECKED ABOVE

SOLD TO: Rich Tex Corporation
777 Market Street
Richmond, California

SHIPPED TO: SAME

TERMS: Net Cash

INVOICE NO. E 7712

INVOICE DATE July 24, 1974

OUR REFERENCE NO. E 3006

CUSTOMER'S ORDER NO. 1491

SHIPPED VIA Will Call
SHIPPED FROM Kings City, California
DATE SHIPPED 7/17/74

NO. PACKAGES	DESCRIPTION	QUANTITY	PRICE	AMOUNT
800 Bags	STANDARD GRADE 210	24,000#	$.055/lb FOB Kings City, California	$1,320.00

FOR RESALE

2-15-79 Ck # 2939

NO CLAIMS ALLOWED UNLESS MADE WITHIN 10 DAYS FROM DATE OF INVOICE

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HARRISONS & CROSFIELD (PACIFIC) INC.

XX 1401 PARK AVE., EMERYVILLE, CALIF., 94608, CODE 415, 658-8333

☐ 475 HUNTINGTON DR., SAN MARINO, CALIF., 91108, CODE 213, 682-3443

PLEASE REMIT TO OFFICE CHECKED ABOVE

SOLD TO: Rich Tex Corporation
777 Market Street
Richmond, California

INVOICE NO. E 7712

INVOICE DATE July 24, 1974

OUR REFERENCE NO. E 3006

CUSTOMER'S ORDER NO. 1491

SHIPPED TO: SAME

SHIPPED VIA Will Call
SHIPPED FROM Kings City, California
DATE SHIPPED 7/17/74

TERMS: Net Cash

NO. PACKAGES	DESCRIPTION	QUANTITY	PRICE	AMOUNT
800 Bags	STANDARD GRADE 210	24,000#	$.055/lb FOB Kings City, California	$1,320.00

FOR RESALE

NO CLAIMS ALLOWED UNLESS MADE WITHIN 10 DAYS FROM DATE OF INVOICE

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