PLAINTIFF'S EXHIBIT

UC-5257

HARRISONS & CROSFIELD (PACIFIC) INC.

4000 BIRCH STREET. NEWPORT BEACH
CA 92660 • (714) 833-0442
(213) 774-0488

6285 CHRISTIE AVE., EMERYVILLE
CA 94608 • (415) 658-8333

PLEASE REMIT TO OFFICE CHECKED ABOVE

INVOICE

NUMBER	DATE	OUR REFERENCE NO.	BRANCH	SALES	CUSTOMER	TYPE
00771	5-7-81	4844	01	11	21044	Invoice

F.O.B.	METHOD	CUSTOMER ORDER NO.	TERMS:
			Net 30 days

SOLD TO: Union Carbide Corp.
100 Oceangate
Long Beach, Ca. 90801

SHIP TO:

DATE SHIPPED	SHIPPED VIA	SHIPPED FROM

QUANTITY	DESCRIPTION	VOLUME	PER	PRICE	AMOUNT
	To invoice PREPAID freight t Adcoat for off spec-material				$ 155.40

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

5781

PLF M

DEFT'S 94

PHONE (613) 583-8381

LYCO TRANSPORTATION COMPANY

INSURE PROPER CREDIT TO YOUR ACCOUNT. PLEASE SHOW THIS NUMBER ON YOUR REMITTANCE.

FREIGHT BILL NO. **4844**

C/O

dcoat Inc.
72 L. La Jolla Rd.
Placentia, California

SHIPPER

Harrisons & Crosfield
4560 E.50th Street
Los Angeles, CA

☐ FREIGHT PREPAID

☒ FREIGHT COLLECT

C.O.D. FEE

SHIPPERS C.O.D. AMOUNT

TOTAL AMOUNT $

SHIPPERS NO.

DATE	EQUIP NO.
4/24/81	

REMIT TO:
BOX 58301
LOS ANGELES, CALIFORNIA 90058

NO. PCS.	DESCRIPTION OF ARTICLES SHIPPED	WEIGHT	RATE	FREIGHT	ARCHARGE	TOTAL CHARGES
720	Bags Asbestos Waste WSI-C 6 thru 17	7920 10000	1.20	120.(	35.4	155.40

MAY 1981

"THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION." TO COMPLY WITH P.U.C. AND I.C.C. RULINGS, THIS BILL MUST BE PAID IN 7 DAYS.

REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS

CONSIGNEE'S COPY

HARRISONS & CROSFIELD (PACIFIC) INC.

4000 BIRCH STREET, NEWPORT BEACH
CA 92660 • (714) 833-0442
(213) 774-0488

6285 CHRISTIE AVE., EMERYVILLE
CA 94608 • (415) 658-8333

PLEASE REMIT TO OFFICE CHECKED ABOVE

INVOICE

NUMBER	DATE	OUR REFERENCE NO.	BRANCH	SALES	CUSTOMER	TYPE
00488	3-31-81	A124341	01	11	21085	Invoice

F.O.B.	METHOD	CUSTOMER ORDER NO.	TERMS:
			Net 30 days

SOLD TO
Union Carbide Corp.
100 Oceangate
Long Beach, Ca. 90801

SHIP TO

DATE SHIPPED	SHIPPED VIA	SHIPPED FROM

QUANTITY	DESCRIPTION	VOLUME	PER	PRICE	AMOUNT
	Difference in freight. Shipping from Adcoat to customer, berses shipping from A,J, Lynch Whse. to customer.				$ 9.22

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

P.U.C. PERMIT NO. 96591

GUSS FREIGHT DELIVERY INC.

RON GUSS, PRESIDENT

2657 E. Vernon Ave., Los Angeles, Calif. 90058
213-587-8228

Trucks Radio Dispatched

I.C.C. PERMIT NO. 73509
CARGO INS.
C.O.D. BONDE.

A124341

C-ICC 96711
ARBOR HAULING
VATE WAREHOUSING
...H.L. NO. 137

SHIPPED FROM
A.J. LYNCH & CO.
4560 E. 50TH ST.
LOS ANGELES, CA 90058

SHIPPED TO
PRODUCTS RESEARCH
757 W. CALIFORNIA
GLENDALE, CA

DATE	BILL OF LADING	FREIGHT CHARGES	C.O.D	C.O.D FEE
3/11/81	PO# 65795	PREPAID ☐ COLLECT ☐	$	$

NO. OF PIECES	DESCRIPTION	WEIGHT	RATE	CHARGES
12	PALLETS 480—10# BAGS RH 244 ASBESTAS	5760		
	BILLIN FOR THE DIFFERENCE			9.22

BILL DIRECT TO: HARRISONS & CROSFIELD, INC.
17821 E. 17TH ST.,;,
SUITE 290
TUSTIN, CA 92680

PAY DIRECT TO:
CARRIER CLEARING SERVICES
P. O. BOX 2031 TERMINAL ANNEX
LOS ANGELES. CALIF. 90051

SOLD AND ASSIGNED By:
Guss Freight Delivery, Inc.
loo

DELIVERED BY

RECEIVED BY CONSIGNEE IN GOOD CONDITION EXCEPT AS NOTED

BY

ALL CLAIMS MUST BE MADE WITHIN48 HOURS

WRAP IT RIGHT MARK IT RIGHT DELIVERED PROMPTLY

ORIGINAL

HARRISONS & CROSFIELD (PACIFIC) INC.

4000 BIRCH STREET, NEWPORT BEACH
CA 92660 • (714) 833-0442
(213) 774-0488

6285 CHRISTIE AVE., EMERYVILLE
CA 94608 • (415) 658-6333

PLEASE REMIT TO OFFICE CHECKED HERE

INVOICE

NUMBER	DATE	OUR REFERENCE NO.	BRANCH	SALES	CUSTOMER	TYPE
00487	3-31-81	A124342	01	11	21045	Invoice

FROM		CUSTOMER ORDER NO.	TERMS:
			Net 30 days

SOLD TO
Union Carbide Corp.
100 Oceangate
Long Beach, Ca. 90801

SHIP TO

DATE SHIPPED	SHIPPED VIA	SHIPPED FROM

QUANTITY	DESCRIPTION	VOLUME	PER	PRICE	AMOUNT
	Difference in freight. Shipping from Adcoat to customer, verse6 shipping from AJ Lynch Whse. to customer.				$ 10.01

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

P.U.C. PERMIT NO. 96591

GUSS FREIGHT DELIVERY INC.

RON CUSS, PRESIDENT

2657 E. Vernon Ave., Los Angeles, Calif. 90058
213-587-8228
Trucks Radio Dispatched

73509
CARGO INS.
C.O.D. BONDED

A124342

C-ICC 96711
RBOR HAULING
/ATE WAREHOUSING
..L. NO. 137

SHIPPED FROM
HARRISONS & CROSFIELD
C/O CUSS FREIGHT DELIVERY
LOS ANGELES, CA

SHIPPED TO
PRODOOTS RESEARCH
757 W. CALFFORNIA
GLENDALE, CA

DATE	BILL OF LADING	FREIGHT CHARGES	COD	COD. FEE
3/3/81	PO# 65585	PREPAID ☐ COLLECT ☐	$	$

NO. OF PKGS	DESCRIPTION	WEIGHT	RATE	CHARGES
480	106 BAGS PG 234	4800		
	CODE 5D-414	BILLING FOR THE DIFFERENCE:		10.01

BILL DIRECT TO: HARRISONS & CROSFIELD, INC.
KX 17821 E. 17TH ST.
SUITE 190
TUSTIN, CALIF. 92680

PAY DIRECT TO
CARRIER CLEARING SERVICES
P. O. BOX 2031 TERMINAL ANNEX
LOS ANGELES, CALIF. 90051

SOLD AND ASSIGNED BY:
Guss Freight Delivery, Inc.
100

DELIVERED BY

RECEIVED BY CONSIGNEE IN GOOD CONDITION EXCEPT AS NOTED

BY _____

ALL CLAIMS MUST BE MADE WITHIN 48 HOURS

WRAP IT RIGHT MARK IT RIGHT DELIVERED PROMPTLY

ORIGINAL

HARRISONS & CROSFIELD (PACIFIC) INC.

4000 BIRCH STREET, NEWPORT BEACH
CA 92660 • (714) 833-0442
(213) 774-0488

6285 CHRISTIE AVE., EMERYVILLE
CA 94608 • (415) 658-8333

PLEASE REMIT TO OFFICE CHECKED ABOVE

INVOICE

NUMBER	DATE	OUR REFERENCE NO.	BRANCH	SALES	CUSTOMER	TYPE
448	3-30-81		01	11	21045	Invoice

F.O.B.	METHOD	CUSTOMER ORDER NO.	TERMS:
			Net 30 days

SOLD TO
Union Carbide Corp
100 Oceangate
Long Beach, Ca. 90801

SHIP TO

DATE SHIPPED	SHIPPED VIA	SHIPPED FROM

QUANTITY	DESCRIPTION	VOLUME	PER	PRICE	AMOUNT
	To invoice PREPAID freight to Adcoat for off spec-material				$ 155.40

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

PHONE

LYCO TRANSPORTATION COMPANY

TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE SHOW THIS NUMBER ON YOUR REMITTANCE

FREIGHT BILL NO. 4650

☒ FREIGHT PREPAID
☐ FREIGHT COLLECT
C.O.D. FEE
SHIPPERS C.O.D. AMOUNT
TOTAL AMOUNT $

DATE 3/16/81

EQUIP NO.

Adcoat
172 E. La Jolla Rd.
Placentia, California 92670

Harrisons & Crosfield
4560 E. 50th Street
Los Angeles, CA

SHIPPERS NO.

REMIT TO
BOX 58301
LOS ANGELES. CALIFORNIA 90058

NO. PCS.	DESCRIPTION OF ARTICLES SHIPPED	WEIGHT	RATE	FREIGHT	SURCHARGE	OTAL CHARGES
680	lags Asbestos Waste ORM-C 6 thru 17 AS	7480 10,000	1.20	120.00	35.40	155.40

MAR 24 19[illegible]

"THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION." TO COMPLY WITH P.U.C. AND I.C.C. RULINGS, THIS BILL MUST BE PAID IN 7 DAYS.

ORIGINAL

C REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS

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asbestosclaims.law/library/19737/8

HARRI NS & CROSFIELD (PAC IC) INC.

4000 BIRCH STREET. NEWPORT BEACH
CA 92660 • (714) 833-0442
(213) 774-0466

6285 CHRISTIE AVE., EMERYVILLE
CA 94608 • (415) 658-8333

PLEASE REMIT TO OFFICE CHECKED ABOVE

INVOICE

NUMBER	DATE	OUR REFERENCE NO.	BRANCH	SALES	CUSTOMER	TYPE
00356	3-19-81	4651	01	11	21044	Invoice
356						

F.O.B.	METHOD	CUSTOMER ORDER NO.	TERMS:
			Nat 30

SOLD TO
Union Carbide
100 Oceangate
Long Beach, Ca. 90802

SH
PT
O

DATE SHIPPED	SHIPPED VIA	SHIPPED FROM
3916081	Lyco Trans	

ANTITY	DESCRIPTION	VOLUME	PER	PRICE	AMOUNT
[illegible]	To invoice PREPAID freighl to Adcoat for replacement of off-spec material.				$ 112.67

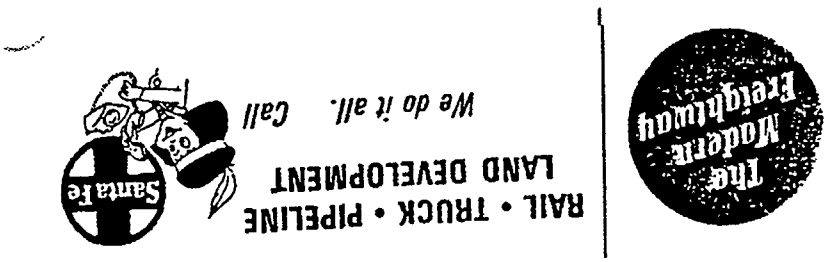
NO CLAIMS ALLOWED UNLESS MADE WITHIN 10 DAYS FROM DATE OF INVOICE

3/18/81

Gene –

Please bill this to Union Carbide in Long Beach.

(m)



PHONE

LYCO TRANSPORTATION COMPANY

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE SHOW THIS NUMBER ON YOUR REMITTANCE.

FREIGHT BILL NO. 4651

FROM: Harrisons & Crosfield
4560 E.50th Street
Los Angeles, CA

TO: Adcoat Inc.
172 E. La Jolla Road
Placentia

☐ FREIGHT PREPAID
☒ FREIGHT COLLECT
C.O.D. FEE
SHIPPER'S C.O.D. AMOUNT
TOTAL AMOUNT $
SHIPPERS NO.

DATE: 3/16/81
EQUIP NO.

REMIT TO
BOX 58301
LOS ANGELES. CALIFORNIA 90058

NO. PCS.	DESCRIPTION OF ARTICLES SHIPPED	WEIGHT	RATE	FREIGHT	SURCHARGE	TOTAL CHARGE:
440	Bags Asbestos Waste ORM-C AS	4840 5000	1.74	87.00	25.67	112.67 ✓

MAR 1 [illegible] 1981

"THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS THE DEPARTMENT OF TRANSPORTATION." TO COMPLY WITH P.U.C. AND I.C.C. RULINGS, THIS BILL MUST BE PAID IN 7 DAYS.

ORIGINAL

.JC REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS

HARRISONS & CROSFIELD (PACIFIC) INC.

4000 BIRCH STREET, NEWPORT BEACH
CA 92660 • (714) 833-0442
(213) 774-0488

6285 CHRISTIE AVE., EMERYVILLE
CA 94608 • (415) 658-8333

PLEASE REMIT TO OFFICE CHECKED ABOVE

INVOICE

NUMBER	DATE	OUR REFERENCE NO.	BRANCH	SALES	CUSTOMER	TYPE
223	3-12-81		01			Invoice

F.O.B.	METHOD	CUSTOMER ORDER NO.	TERMS:

SOLD TO
Union Carbide
100 Oceangate
Long Beach, Ca. 90802
Attn: TOM NORRIS

SHIP TO

DATE SHIPPED	SHIPPED VIA	SHIPPED FROM

QUANTITY	DESCRIPTION	VOLUME	PER	PRICE	AMOUNT
	Western Coating Societies Symposium & Show				
	$ 6,760.29 shared by ten companies				$ 676.83

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

HARRISONS & CROSFIELD (PACIFIC) INC.

4000 BIRCH STREET, NEWPORT BEACH
CA 92660 • (714) 833-0442
(213) 774-0468

6285 CHRISTIE AVE., EMERYVILLE
CA 94608 • (415) 658-8333

PLEASE REMIT TO OFFICE CHECKED ABOVE

INVOICE

NUMBER	DATE	OUR REFERENCE NO.	BRANCH	SALES	CUSTOMER	TYPE
00101	2-24-81	4471	01	11	21045	Invoice

F.O.B.	METHOD	CUSTOMER ORDER NO.	TERMS:
		Verbal	Net 30 days

SOLD TO
Union Carbide Corp.
Metal Div. Fin. Cntrl. Ctr.
P.O. Box 176
Marietta, OH 45750

SHIP TO

DATE SHIPPED	SHIPPED VIA	SHIPPED FROM

QUANTITY	DESCRIPTION	VOLUME	PER	PRICE	AMOUNT
	to invoice PREPAID Freight to Adcoat for replacement of off-spec material.				$ 55.22

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

PHONE (213) 583-0381

LYCO TRANSPORTATION COMPANY

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE SHOW THIS NUMBER ON YOUR REMITTANCE.

FREIGHT BILL NO.

FREIGHT PREPAID ____

☐ FREIGHT COLLECT ____

EQUIP NO.

C.O.D. FEE ____

SHIPPER'S C.O.D. AMOUNT ____

2/6/01

Adcoat
172 E. La Jolla Road
Placentia, CA

TOTAL AMOUNT $ ____

SHIPPERS NO.

REMIT TO:
BOX 50301
LOS ANGELES. CALIFORNIA 90058

Aarrisons & Crosfield
4560 E.50th Street
Los Angeles, CA

NO. PCS.	DESCRIPTION OF ARTICLES SHIPPED	WEIGHT	RATE	FREIGHT	IRCHARGE	TOTAL CHARGE
160	Bags Asbestos Waste ORM-C 6 thru 17	1760	2.48	43.65	11.57	55.22

"THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION." TO COMPLY WITH P.U.C. AND I.C.C. RULINGS, THIS BILL MUST BE PAID IN 7 DAYS,

ORIGINAL

JC REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS

HARRISONS & CROSFIELD (PACIFIC) INC.

4000 BIRCH STREET, NEWPORT BEACH
CA 92660 • (714) 833-0442
(213) 774-0486

6285 CHRISTIE AVE., EMERYVILLE
CA 94608 • (415) 658-8333

PLEASE REMIT TO OFFICE CHECKED ABOVE

INVOICE

NUMBER	DATE	OUR REFERENCE NO.	BRANCH	SALES	CUSTOMER	TYPE
16997	1-27-81		01	11	21045	Invoice

F.O.B.	METHOD	CUSTOMER ORDER NO.	TERMS:
			Net 30 days

SOLD TO
Union Carbide Corp.
Metal Div. pin. Cntrl. Ctr.
P.O. BOX 176
Marietta, OH 45750

SHIP TO

DATE SHIPPED	SHIPPED VIA	SHIPPED FROM

QUANTITY	DESCRIPTION	VOLUME	PER	PRICE	AMOUNT
	to invoice PREPAID freight to Adcoat for off spec material.				$ 318.58

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

12781

PHONE
(213) 583-8381

LYCO TRANSPORTATION COMPANY

INSURE PROPER CREDIT YOUR ACCOUNT. PLEASE SHOW THIS NUMBER ON YOUR REMITTANCE.

FREIGHT BILL NO.

4346

☐ FREIGHT PREPAID

☐ FREIGHT COLLECT

C.O.D. FEE

SHIPPER'S C.O.D. AMOUNT

TOTAL AMOUNT $

SHIPPERS NO.

EQUIP NO.

1/16/81

REMIT TO:

BOX 58301
LOS ANCELES, CALIFORNIA 90058

CONSIGNEE

Harrisons & Crosfield
C/O F.J. Lynch Chase.
4560 E. 50th Street
Los Angeles, CA

SHIPPER

Acoat
172 E. La Jolla Rd.
Placentia, CA

NO. PCS.	DESCRIPTION OF ARTICLES SHIPPED	WEIGHT	RATE	FREIGHT	SURCHARGE	TOTAL CHARGES
680	Bags Asbestos Waste CM-C 6 thru 17	7480 AC 10000	.23	123.00	36.29	159.29

"THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED. AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION." TO COMPLY WITH P.U.C. AND I.C.C. RULINGS. THIS BILL MUST BE PAID IN 7 DAYS.

REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS

CONSIGNEE'S COPY

PHONE
(213) 583-8381

LYCO TRANSPORTATION COMPANY

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT PLEASE
SHOW THIS NUMBER ON
YOUR REMITTANCE

FREIGHT BILL NO.

4345

☒ FREIGHT PREPAID

☐ FREIGHT COLLECT

C.O.D. FEE
SHIPPERS
C.O.D. AMOUNT

TOTAL AMOUNT $

SHIPPERS NO.

DATE	EQUIP NO.
1/16/61	

REMIT TO
BOX 58301
LOS ANGELES, CALIFORNIA 90058

Aucoat
72 E. La Jolla Road
Placentia, CA

Harrisons & Crosfield
4560 E. 50th Street
Los Angeles, CA

NO. PCS	DESCRIPTION OF ARTICLES SHIPPED	WEIGHT	RATE	FREIGHT	SURCHARGE	TOTAL CHARGES
680	Bags Asbestos Waste CG#-C thru 17	7480 10000	1.23	123.00	36.29	159.29

JAN 23 1961

"THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION," TO COMPLY WITH P.U.C. AND I.C.C. RULINGS. THIS BILL MUST BE PAID IN 7 DAYS.

REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS

CONSIGNEES COPY

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER

LA 3008

LOS ANQELES
17821 E. 17TH ST., #190
TUSTIN, CA 92680
(714) 544-8200

SAN FRANCISCO ☐
5801 CHRISTIE AVE., #580
EMERYVILLE, CA 94608
(415) 658-8333

PORTLAND ☐
2737 N.W. NELA
PORTLAND, OR 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE

TO CALIDRIA ASBESTOS KCAC
P.O. BOX K
KING CITY, CA. 93930

ATTN: LINDA GROGAN

TELEPHONE 10-31-85 BY DENISE

SHIP TO: ELIXIR INDUSTRIES
15722 S. BROADWAY
GARDENA, CA. 90247

INVOICE TO HARRISONS & CROSFIELD (PACIFIC) INC
17821 E. 17TH STREET #190
TUSTIN, CA. 92680

9373 12/85

PACKING: 35 LB BAGS. BE SURE NET WEIGHTS ARE ON ALL BAGS.

CUSTOMER IDENTITY:	[illegible]	[illegible]	PREPAID ☐ COLLECT XXX	COMMISSION
1603-02972	ASAP	TRUCK		
QUANTITY	MATERIAL % DESCRIPTION		PRICE	
765-35 LB BAGS.	HPO	U203010	~~$.265~~/LB .165	

SPECIAL INSTRUCTIONS:

PLEASE SHOW H&C CODE ON ALL PAPERWORK.
PLEASE ADVISE IF THERE ARE ANY PROBLEMS WITH THIS ORDER.
PLEASE ADVISE H&C TUSTIN ANY SHIPPING INFORMATION.

THRNK YOU.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER

LA 3005

LOS ANGELES ☒
17821 E. 17TH ST., #190
TUSTIN, CA 92680
(714) 544-8200

SAN FRANCISCO ☐
5801 CHRISTIE AVE., #590
EMERYVILLE, CA 94608
(415) 658-8333

PORTLAND ☐
2737 N.W. NELA
PORTLAND, OR 97210
(503) 222-1301

SEAITLE ☐
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE 10-16-85

TO
CALIDRIA
P.O. BOX K
KING CITY, CA. 93930

ATTN: LINDA CONFIRMING: TELEPHONE 10-16-85

SHIP TO:
ADCOAT INC.
172 E. LA JOLLA ROAD
PLACENTIA, CA. 92670

82 60
10/18

INVOICE TO
HARRISONS 6 CROSFIELD (PACIFIC) INC.
17821 E. 17TH STREET, #190
TUSTIN, CA. 92680

PACKING: 10LB. BAGS. BE SURE NET WEIGHTS ARE ON ALL BAGS.

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
7493	W/C 10 18	CUSTOMER WILL CALL		

QUANTITY	MATERIAL & DESCRIPTION		PRICE
3 300-10LB BAGS (4 TONS)	RG 244	U207024	$2.10/LB LESS 7%

SPECIAL INSTRUCTIONS:
PLEASE SHOW H&C CODE ON ALL PAPERWORK.
PLEASE ADVISE H&C TUSTIN IF THERE ARE ANY PROBLEMS WITH THIS ORDER.

THANK YOU

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER

LA 2952

LOS ANGELES
17821 E. 17TH ST., #190
TUSTIN, CA 92680
(714) 544-8200

SAN FRANCISCO ☐
5801 CHRISTIE AVE., #590
EYERWILLE CA 94608
(415) 658-8333

PORTLAND ☐
2737 N.W. NELA
PORTUND. OR 97210
(503) 222-1301

SEAITLE ☐
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE 4-5-85

TO CALIDRIA
P.O. BOX K
KING CITY, CA 93930

ATTN: LINDA GROGAN

CONFIRMING: TELEPHONE

SHIP TO: ELIXIR INDUSTRIES
15722 S. BROADWAY
GARDENA, CA 90247

INVOICE TO HARRISONS E CROSFIELD (PACIFIC) INC.
17821 E 17TH STREET, #190
TUSTIN, CA 92680

PACKING: 35LB. BAGS. BE SURE NET WEIGHTS ARE ON ALL BAGS.

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
160302731	ASAP	TRUCK		

QUANTITY	MATERIAL & DESCRIPTION		PRICE
765-35LB. BAGS	HPO	U203010	$.165/LB.

SPECIAL INSTRUCTIONS:

PLEASE SHOW H&C CODE ON ALL PAPERWORK.
PLEASE ADVISE IF THERE ARE ANY PROBLEMS WITH MIS ORDER.
PLEASE ADVISE H&C TUSTIN ANY SHIPPING INFORMATION.

THANK YOU.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER

LA 2905

LOS ANGELES [XX]
17821 E 17TH ST., #190
TUSTIN, CA 92680
(714) 544-8200

SAN FRANCISCO [ ]
5801 CHRISTIE AVE., #590
EYERWILLE.CA 94608
(415) 658-8333

PORTLAND [ ]
2737 N.W. NELA
PORTLAND, OR 97210
(503) 222-1301

SEAITLE [ ]
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE 8-13-85

TO
CALIDRIA
P.O. BOX K
KING CITY, CA. 93930

ATTN: LINDA

CONFIRMING: TELEPHONE 8-13-85 (7539) 8-16

SHIP To:

ADCOAT INC.
172 E. LA JOLLA RODD
PLACENTIA, CA. 92670

INVOICE TO

HARRISONS & CROSFIELD (PACIFIC) INC.
17821 E. 17TH STREET, #190
TUSTIN, CA. 92690

PACKING: 10LB BAGS. BE SURE NET WEIGHTS ARE ON ALL BAGS.

CUSTOMER ORDER NO.	DATE		PREPAID / COLLECT	COMMISSION
7367	ASAP	WILL CALL	XXX	
QUANTITY		MATERIAL & DESCRIPTION		TOTAL
800-10LB BAGS (4 TONS)	RG 244	U207024	$2.10/LB LESS 7%	

SPECIAL INSTRUCTIONS:

PLEASE SHOW H&C CODE ON ALL PAPERWORK.
PLEASE ADVISE H&C TUSTIN IF THERE ARE ANY PROBLEMS WITH THIS ORDER.

THANK YOU.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER

LA 2797

LOS ANGELES ☐
17821 E 17TH ST., #190
TUSTIN, CA 92680
(714) 544-8200

SAN FRANCISCO ☐
5801 CHRISTIE AVE., #590
EMERYVILLE, CA 94608
(415) 658-8333

PORTLAND ☐
2737 N.W. N E U
PORTLAND. OR 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE 6-7-85

TO
CALIDRIA
P.O. BOX K
KING CITY, CA. 93930

ATTN: LUNDRA GROGAN CONFIRMING: TELEPHONE 6-7-85

SHIP TO:
ELIXIR INDUSTRIES
15722 S. BROADWAY
GARDENA, CA. 90247

INVOICE TO
HARRISONS & CROSFIELD (PACIFIC) INC.
17821 E. 17TH STREET, 1190
TUSTIN, CA. 92680

PACKING:
35LB BAGS. BE SURE NET WEIGHTS ARE ON ALL BAGS.

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID COLLECT	COMMISSION
1603027731	ASAP	SP	XX	

QUANTITY	MATERIAL & DESCRIPTION		PRICE
765-35LB BAGS	HPO	U203010	$.165/LB

SPECIAL INSTRUCTIONS:

PLEASE BHOW H&C CODE ON ALL PAPERWORK.
PLEASE ADVISE IF THERE ARE ANY PROBLEMS WITH THIS ORDER.
PLEASE ADVISE H&C TUSTIN ANY SHIPPING INFORMATION.

THANK YOU.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

M-21

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER

LA 2843

LOS ANGELES
17821 E 17TH ST. #190
TUSTIN, CA 92680
(714) 544-8200

SAN FRANCISCO ☐
5801 CHRISTIE AVE., #590
EYERWILLE, CA 94608
(415) 658-8333

PORTLAND ☐
2737 N.W. NELA
PORTLAND, OR 97210
(503) 222-1301

SEAITLE ☐
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE 7-2-85

TO
CALIDRA CORP.
P.O. BOX K
KING CITY, CA. 93930

ATTN: LINDA GROGAN

CONFIRMING: TELEPHONE 7-7-85

SHIP TO:
HARRISONS E CROSFIELD
C/O A.J. LYNCH WHSE
4560 E. SOTH STREET
VERNON, CA. 90058

INVOICE TO
HARRISONS E CROSFIELD (PACIFIC) INC.
17821 E. 17TH STREET, #190
TUSTIN, CA. 92680

PACKING:
VARIOUS. BE SURE NET WEIGHTS ARE ON ALL BAGS.

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID COLLECT	COMMISSION
	ASAP	SP	☐	

QUANTITY	MATERIAL & DESCRIPTION		PRICE
2040-10LB ARGS (10.2 TONSD	RG-244	U207024	$2.05/LB.
40-35LB BAGS (1400LBS.)	RG-110	U207010	$.17/LB.

SPECIAL INSTRUCTIONS:

PLEASE CODE LOT NUMBERS ON ALL BAGS. CERTS REQUIRED.

PLEASE SHOW HEC CODE ON ALL PAPERWORK.
PLEASE ADVISE HE CTUSTIN IF THERE ARE ANY PROBLEMS WITH THIS ORDER.
PLEASE ADVISE HEC TUSTIN WHEN MATERIAL SHIPS AND CAR NUMBER.

ANK YOU.

ok ✓

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

SSW-2337

OPEN ORDER

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER

LA 2732

LOS ANGELES
17821 E. 17TH ST. #190
NSTIN. CA 92680
(714) 544-8200

SAN FRANCISCO ☐
5801 CHRISTIE AVE., #590
EMERYVILLE, CA 94608
(415) 658-8333

PORTLAND ☐
2737 N.W. N E U
PORTUND. OR 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE., SOUTH
SEATTLE. WA 98134
(206) 682-4425

DATE 5-3-85

TO
CALIDRA
P.O. BOX K
KING CITY, CA. 93930

ATTN: LINDA GROGAN

CONFIRMING: TELEPHONE 5-3-85

SHIP TO:
MORTELL COMRRNY
1100 MARLBOROUGH STREET.
RIVERSIDE, CA. 92507

INVOICE TO
HARRISONS E CROSFIELD (PACIFIC) INC.
17821 E. 17TH STREET, #190
TUSTIN, CA. 92680

0591 5/14

PACKING:
35LB BAGS. BE SURE NET WEIGHTS AREOON ALL BAGS.

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
29205	5-	BEST WAY		

QUANTITY	MATERIAL & DESCRIPTION		PRICE
800-35LB BAGS (14 TONS)	RG 110	U207010	$.19/LB. LESS 7%

SPECIAL INSTRUCTIONS:

PLEASE SHOW H&C CODE ON ALL PAPERWORK.
PLEASE ADVISE H&C TUSTIN IF THERE ARE ANY PROBLEMS WITH THIS ORDER.
PLEASE ADVISE WHEN MATERIAL SHIPS,

THANK YOU.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER

LA 2759

LOS ANGELES [XX]
17821 E. 17TH ST., #190
TUSTIN, CA 92680
(714) 544-5200

SAN FRANCISCO [ ]
5801 CHRISTIE AVE., #590
EMERYVILLE, CA 94608
(415) 658-8333

PORTLAND [ ]
2737 N.W. NELA
PORTLAND, OR 97210
(503) 222-1301

SEATTLE [ ]
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE 5-20-85

TO
CALIDRA CORP.
P.O. BOX K
KING CITY, CA. 93930

ATTN: LINDA 'GROGAN CONFIRMING: TELEPHONE 5-20085

SHIP TO:
HARRISONS E CROSFIELD
C/O A.J. LYNCH WHSE
4560 E. 50TH STREET
VERNON, CA. 90058

INVOICE TO
HARRISONS & CROSFIELD <PACIFIC> INC.
17821 E. 17TH STREET, 1190
TUSTIN, CA. 92680

PACKING: 10LB BABS. BE SURE NET WEIGHTS ARE ON ALL BAGS.

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID / COLLECT	COMMISSION
	ASAP	SP	COLLECT XX	

QUANTITY	MATERIAL & DESCRIPTION		PRICE
180-10LB BAGS (.10.4) TONS)	RG-244	U207024	$2.05LB.

SP 694378 5/24 Arr: Willby CH 4:00 pm 5/23
A.J. Lynch H+C 5/29 Interchanged LA Junction 11:30 AM 5/28
Calidra LA 2759
SP
Shp 5-23

PLEASE ADVISE H&C TUSTIN IFTHERE ARE ANY PROBLEMS WITH THIS ORDER.
PLEASE ADVISE H&C TUSTIN WHEN MATERIAL SHIPS AND CAR NUMBER.

THANK YOU.

PER [signature] HARRISONS & CROSFIELD (PACIFIC) INC

SP-694375
5-23

OPEN ORDER

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER

LA 2715

LOS ANOELES ☐
17821 E. 17TH ST., #190
TUSTIN, CA 92680
(714)

SAN FRANCISCO ☐
5801 CHRISTIE AVE., #590
EYERWILLE.CA 94608
(415) 658-8333

PORTLAND ☐
2737 N.W. NELA
PORTLAND, OR 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE

TO
CALIDRIA CORP.
P.O. BOX K
KING CITY, CA. 93930

ATTN: LINDA GROGAN

CONFIRMING: TELEPHONE 4-23-85

SHIP TO:
HARRISONS & CROSFIELD
C/O A.J. LYNCH WHSE
4560 E. 50TH STREET
VERNON, CA. 90058

INVOICE TO
HARRISONS & CROSFIELD (PACIFIC) INC.
17821 E. 17TH STREET, 190
TUSTIN, CA. 92680

PACKING: 10LB BAGS. BE SURE NET WEIGHTS ARE ON ALL BAGS.

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
	ASAP 4-26	SP		

QUANTITY	MATERIAL & DESCRIPTION		PRICE
2080-10LB BAGS (10.4 TONS)	RG-244	U207024	$2.05/LB. Less 1%

SPECIAL INSTRUCTIONS:

PLEASE CODE LOT NUMBERS

PLEASE SHOW H&C CODE ON
PLEASE ADVISE HEC TUSTI!
PLEASE ADVISE HEC TUSTI!

Paid! Worker month end report finished

NUMBER.

[illegible] PROBLEMS WITH THIS ORDER.

THANK YOU.

PER [signature] Debra
HARRISONS & CROSFIELD (PACIFIC) INC

Initialed 4-29

55W-05907

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER
LA 2662

LOS ANOELES
17821 E. 17TH ST., #190
TUSTIN, CA 92680
(714)

SAN FRANCISCO ☐
5801 CHRISTIE AVE., #590
EMERYVILLE, CA 94608
(415) 658-8333

PORTLAND ☐
2737 N.W. NELA
PORTLAND, OR 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE 3-21-85

TO CALIDRA
P.O. BOX K
KING CITY, CA. 93930

#5946
4-2

ATTN: LINDA GROGAN

CONFIRMING: TELEPHONE 3-21-85

SHIP TO:

MORTELL COMPANY
1100 MARLBOROUGH STREET
RIVERSIDE, CA. 92507

INVOICE TO

HARRISONS E CROSFIELD (PACIFIC) INC.
17821 E. 17TH STREET, 1190
TUSTIN, CA. 92680

PACKING: 35LB BAGS. BE SURE NET WEIGHTS ARE ON ALL BAGS.

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
	DEL 4-3-85	BEST WAY		

QUANTITY	MATERIAL & DESCRIPTION		PRICE
800-5BLB BAGS (14 TONS)	RG 110	U207010	$.19/LB LESS 7%

SPECIAL INSTRUCTIONS:

PLEASE SHOW H&C CODE ON ALL PAPERWRK.
PLEASE ADVISE HEC TUSTIN IF THERE ARE ANY PROBLEMS WITH THIS ORDER.
PLEASE ADVISE WHEN MATERIAL SHIPS.

THANK YOU.

PER [signature] HARRISONS & CROSFIELD (PACIFIC) INC

OPEN ORDER

M-210

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER

LA2588

LOS ANGELES [xx]
17821 E. 17TH ST., #190
TUSTIN, CA 92680
(714) 544-8200

SAN FRANCISCO [ ]
5801 CHRISTIE AVVL #590
EMERYVILLE, CA 94606
(415) 658-8333

PORTLAND [ ]
2737 N.W. NELA
PORTLAND, OR 97210
(503) 222-1301

SEATTLE [ ]
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE 2-4-85

TO ~~UNION CARBIDE~~ Calidria
P.O. BOX K
KING CITY. CA. 93930

5359 2/13

ATTN: LINDA . GROGAN

CONFIRMING: TELEPHONE 2-4-85

SHIP TO:
MORTELL COMPANY
1100 MARLBOROUGH STREET
RIVERSIDE, CA. 92506

INVOICE TO
HARRISONS & CROSFIELD (PACIFIC) INC
17821 E. 17TH STREET #190
TUSTIN, CA. 92680

PACKING: 35LB BAGS. BE SURE NET WEIGHTS ARE ON ALL BAGS.

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID [ ] COLLECT [X]	COMMISSION
	FT 2-14-851	BEST WAY		

QUANTIN	MATERIAL & DESCRIPTION	PRICE
0-35LB BAGS (14 TONS)	RG 110	$.19/LB LESS 7%

SPECIAL INSTRUCTIONS:

PLEASE SHOW HPC CODE ON ALL PAPERWORK.
PLEASE ADVISE H&C TUSTIN.IF THERE ARE ANY PROBLEMS WITH THIS ORDER.
PLEASE ADVISE WHEN MATERIAL SHIPS.

THANK YOU.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

M-27

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER

LA 2573

LOS ANGELES [X]
17821 E. 17TH ST., #190
TUSTIN, CA 92680
(714)

SAN FRANCISCO [ ]
5801 CHRISTIE AVE., #590
EMERYVILLE, CA 94608
(415) 658-8333

PORTLAND [ ]
2737 N.W. NELA
PORTUND, OR 97210
(503) 222-1301

SEATTLE [ ]
2460 EIGHTH AVE. SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE 1-29-85

TO CALIDRIA CORP.
P.O. BOX K
KING CITY, CA. 93930

ATTN: LINDA GROGAN

CONFIRMING: TELEPHONE 1-29-85

SHIP TO:
HARRISONS & CROSFIELD.
C/O A.J. LYNCH WHSE
4560 E. 50TH STREET
VERNON, CA. 90058

INVOICE TO
HARRISONS & CROSFIELD (PACIFIC) INC.
17821 E. 17TH STREET, #190
TUSTIN, CA. 92680

PACKING: VARIOUS. BE SURE NET WEIGHTS ARE ON ALL BAGS.

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID / COLLECT	COMMISSION
	2-[illegible]	SP	COLLECT XX	

QUANTITY	MATERIAL & DESCRIPTION	PRICE
30-50LB BAGS (2 TONS)	HPP	$.14/LB
90-35LB BAGS (1.575 TONS)	HPO	$.155/LBB
320-35LB BAGS (5.6 TONS)	RG144	$.48/LB
1600-10LB BAGS (8 TONS)	RG 244	$2.05/LB

SPECIAL INSTRUCTIONS:

PLEASE CODE LOT NUMBERS ON ALL BAGS. CERTS REQUIRED.

PLEASE SHOW HGC CODE ON ALL APPERWORK.
PLEASE ADVISE H&C TUSTIN WHEN MATERIAL SHIPS AND CAR NUMBER.
PLEASE ADVISE H&C TUSTIN IF THERE ARE ANY PROBLEMS WITH THIS ORDER.

THANK YOU.

PER - HARRISONS & CROSFIELD (PACIFIC) INC

M-28

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

Calidria® ASBESTOS
A PRODUCT OF KCAC INC
PO, 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,
1076-5, 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-30

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

SEP 1985
RECEIVED

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

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 Drogan

Linda Jo Drogan
Customer Service Representative

/ljg

Att:

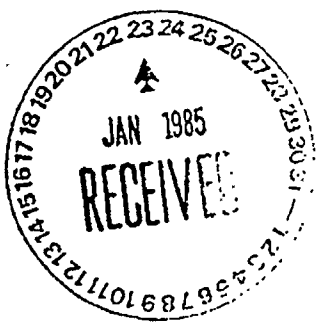
cc: Mr. J. E. Walsh, Calidria Corporation, Atlanta, GA

Pallet #	Visc.	+200 M	Pallet #	Vise.	+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	2896-4	48.5	0.78
2685-4	44.0	0.54	2887-4	34.5	0.54
2689-4	33.0	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	2654-4	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	2639-4	30.0	0.40



Calidria
CORPORATION
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 92650

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, 2415-4, 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, 2255-4

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

Very truly yours,

CALIDRIA CORPORATION

Linda Jo Brogan

Linda Jo Brogan, Customer Service Representative

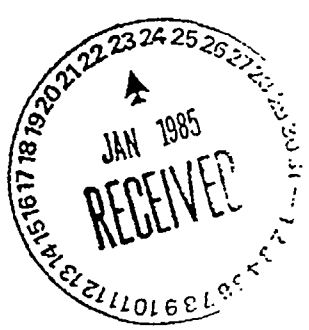
ljg

Att:

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

M-21

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

PURCHASE ORDER

NUMBER

HARRISONS & CROSFIELD (PACIFIC) INC.

LA 2843

LOS ANGELES
17821 E. 17TH ST., #190
TUSTIN, CA 92680
(714) 544-8200

SAN FRANCISCO ☐
5801 CHRISTIE AVE., #580
EMERYVILLE, CA 94608
(415) 658-6333

PORTLAND ☐
2737 N.W. NELA
PORTLAND, OR 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE 7-2-85

TO
CALIDRA CORP.
P.O. BOX K
KING CITY, CA. 95930

CONFIRMING: TELEPHONE 7-2-85

ATTN: LINDA GROGAN

SHIP TO:
HARRISONS & CROSFIELD
C/O A.J. LYNCH WHSE
4560 E. 50TH STREET
VERNON, CA. 90058

INVOICE TO
HARRISONS & CROSFIELD (PACIFIC) INC.
17821 E. 17TH STREET, #190
TUSTIN, CA. 92680

PACKING: VARIOUS. BE SURE NET WEIGHTS ARE ON ALL BAGS.

CUSTOMERORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
	ASAP	SP	XX	

QUANTITY	MATERIAL & DESCRIPTION		PRICE
2040-10LB BSGS C10.2 TONSD	RG-2'44	U207024	$2.05/LB.
40-35LB BAGS (1400LBS.)	RG-110	U207010	$.17/LB.

SPECIAL INSTRUCTIONS:

PLEASE CODE LOT NUMBERS ON ALL BAGS. CERTS REQUIRED.

PLEASE SHOW H&C CODE ON ALL PAPERWORK.
PLEASE ADVISE H& CTUSTIN IF THERE ARE ANY PROBLEMS WITH THIS ORDER.
PLEASE ADVISE HEC TUSTIN WHEN MATERIAL SHIPS AND CAR NUMBER.

HANK YOU.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

FOLDER

M-36

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asbestosclaims.law/library/19737/37

A-73
3843

H & C (PACIFIC) TELEPHONE ORDER

CUSTOMER: H & C

P.O. NUMBER:

QUANTITY: 2040/10 40/35

MATERIAL: RG-244 RG 110

CUSTOMER CODE:

PRODUCT CODE: U207024 U207010 for Martell

PRICE: 2.05 pay Back .17

QUOTED [ ]

SHIPPING INSTRUCTIONS:

DATE REQUIRED: ASAP

SHIP TO: A. J. Lynch

VIA:

COLLECT [ ] PREPAID [ ]

WAREHOUSE NOTIFIED:

TIME: 10:50

DATE: 7-2

WHOM: Linda

CREDIT O.K.

BY:

DATE: 7-2

O/E NO.

BUYER:

PHONE:

SPECIAL INSTRUCTIONS:

M 37

Calidria

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

Asbestos

Union Carbide

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

INVOICE NO. KC-20

INVOICE DATE 7-11-85

CUST ORU NO LA-2843

DATE ENTERED 7-11-85

TERMS Net 60

ACC CODE

SALESMAN

SHIP TO

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

INVOICE TO

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

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

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

DUPLICATE INVOICE

CC: 006/1M

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/COT Collect
DATE TO SHIP 7-8-85
DATE SHIPPED 7-8-85
CARRIER SP
CAR NO SSW-23388
RO

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
2,040	RG-244 (P/C 653001) (Part of C/L order) (Code U-207024)	20,400	$2.05 Less 10%	$41,820.00 $ 4,182.00 $37,638.00

JUL 1985
RECEIVED

PLEASE MAKE CHECKS PAYABLE TO: KCAC, INC.

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

11070802

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

CC 006/1M

DUPLICATE INVOICE

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

1

Southern Pacific
(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 11070802

At 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 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., c/o A. J. Lynch Warehouse, 4560 E. 50th Street

Customer's Order No. LA-2843

Destination Los Angeles California County _____

Route SP

Delivering Carrier SP

Car or Vehicle Initials SSW No. 23388

Seal No. WDG-15858 WDG-15861

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Correction)	Class or Rate	Check Column
2080 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 Weight of dunnage 72 lbs. FREE			
	FREIGHT COLLECT			

JUL 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 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

$ _____

† 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.
17321 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:

Calidria XXXXXXXXXX Asbestos

KCAC, INC.

Per Linda J. Brogan Shipper.

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

G. C. Arthur Agent

Per 7-8-85

DISTRIBUTION DEPT. - 1

Union Carbide trial exhibit UC-5257: Harrisons & Crosfield (Pacific) Invoices, Freight Bills, Purchase Orders and Pr...
ACL Doc 19737 · Page 42 of 914
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asbestosclaims.law/library/19737/42

M-41

CEIVING RECORD

A. J. LYNCH & COMPANY LA

4340 EAST 50th STREET 583-2271 LOS ANGELES, CALIF. 90058

9242-

RECEIVED FROM UNION CARBIDE H-C DATE 7-15-85

ADDRESS

DELIVERING CARRIER SSW CAR NO. 23388

NO. OF PKGS.	DESCRIPTION	WEIGHT
		LA 2843

2040 - 10#. BAGS RG-244

40 - 35# BAGS RG-110

52 - N/R PALLETS

JUL 1985 RECEIVED

_____ EMPTY DRUMS RETURNED

_____ EMPTY PALLETS RETURNED

_____ EMPTY CARBOYS RETURNED

REMARKS

A. J. LYNCH & COMPANY

BY

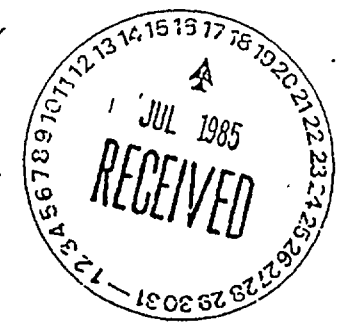
M-42

MERCHANDISE RECEIPT

SHIPPER H & C DATE RECEIVED 7-15-85

CAR NO. SSW 23388 TRUCK CO. _____ WHSE NO. _____

2040 = 10# BAGS RC-244
40 = 35# " R.G-110
52 - N/R PALLETS



PALLETS RECEIVED OR USED: A.J.L. DEPOSIT _____ A.J.L. N/D _____

SUPPLIER DEPOSIT _____ N/D 52

TOTAL CLEAN-UP TIME _____ RECOOP TIME _____ UNLOADED BY CARLOS

RETURNED MATERIAL APPROVAL _____ STOCK _____ DUMP _____

e

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Union Carbide trial exhibit UC-5257: Harrisons & Crosfield (Pacific) Invoices, Freight Bills, Purchase Orders and Pr...
ACL Doc 19737 - Page 43 of 914

LA-2843

S 753 G9

MAKE CHECKS PAYABLE TO

Southern Pacific Transportation Company

Send payment to the Issuing Agency → SWG 53199 7/19/85
Referring to Freight Bill No. and Date →

COPY OF FREIGHT BILL 6

ER / ADDRESS: CALIDRIA	FROM NO. 3235 STATION: WELBY, CA	DATE: 7/8/85	W/B NO: 44471
CONSIGNEE / ADDRESS: HARRISONS & CROSSFIELD	TO NO 6500 STATION: LOS ANGELES, CA	CAR NO: SSW 23388	ROUTE (POINT OF ORIGIN TO DESTINATION): SP LAJ DLVY

DESCRIPTION OF ARTICLES AND MARKS	★	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID (ORIGIN)	COLLECT (DEST.)
ASBESTOS S/NO 11070802 FB TO: H & C PACIFIC INC 17821 E 17 ST STE 190 TUSTIN, CA 92680 LAJ SWG 7/13/85				259.00			259.00
				EDP	COD CHARGES →		
					COD FEE		
					Please Pay This Total		259.00

Indicate by Symbol in Column Provided ★ How Weights Obtained: R-Railroad Scale S-Shipper's Tossed Weights E-Estimated Weigh and Correct T-Tariff Classification or Minimum

SUBJECT TO STORAGE CHARGES IN ACCORDANCE WITH PUBLISHED TARIFFS
THE ORIGINAL PAID FREIGHT BILL MUST BE SURRENDERED FOR OVERCHARGES TO BE REFUNDED AND MUST ACCOMPANY CLAIMS FOR OVERCHARGES LOSS OR DAMAGE

LA 2843

MAKE CHECKS PAYABLE TO

Southern Pacific Transportation Company

Send payment to the Issuing Agency →
Referring to Freight Bill No. and Date → SWG 53198 7/19/85

FREIGHT BILL (ORIGINAL) 3

SHIPPER / ADDRESS	FROM NO / STATION	DATE / W/B NO
CALIDRIA	3234 WELBY	7/8/85 44471
CONSIGNEE / ADDRESS	**TO NO. / STATION**	**CAR NO**
HARRISONS & CROSSFIELD	6500 LOS ANGELES, CA	SSW 23388
		ROUTE (POINT OF ORIGIN TO DESTINATION): SP LAJ DLVY

DESCRIPTION OF ARTICLES AND MARKS	★ WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID (ORIGIN)	COLLECT (DEST.)
ASBESTOS S/NO 11070802 FB TO: H & C PACIFIC INC 17821 E. 17 ST STE 190 TUSTIN, CA 92680 LAJ SWG 7/13/85			259.00			259.00

CREDIT TERMS

All freight and accessorial charge bills are due and payable on presentation or within 15 calendar days (including Saturdays, Sundays, and all legal holidays) from date of presentation. This bill will become delinquent at 12 midnight AUG 6 1985

EDP

C.O.D CHARGES →
C.O.D FEE

Please Pay This Total 259.00

Indicate by Symbol in Column Provided ★ How Weights Obtained: R-Railroad Scale S-Shipper's Tested Weights E-Estimated Weigh and Correct T-Tariff Classification or Minimum

SUBJECT TO STORAGE CHARGES IN ACCORDANCE WITH PUBLISHED TARIFFS
THE ORIGINAL PAID FREIGHT BILL MUST BE SURRENDERED FOR OVERCHARGES TO BE REFUNDED AND MUST ACCOMPANY CLAIMS FOR OVERCHARGES, LOSS OR DAMAGE

©

Attached this to Pkl and to Accounting

M.44

MAKE CHECUS PAYABLE TO

Southern Pacific Transportation Company

LA 2843

S 753 G⁰

Send payment to the Issuing Agency →
Referring to Freight Bill No. and Date → SWG 53199 7/19/85

FREIGHT BILL (ORIGINAL) 3

SHIPPER / ADDRESS	FROM NO. / STATION	DATE / W/B NO
CALIDRIA	3238 WELBY, CA	7/8/85 44471
CONSIGNEE / ADDRESS	**TO NO. / STATION**	**CAR NO**
HARRISONS & CROSSFIELD	6500 LOS ANGELES, CA	SSW 23388
		ROUTE (POINT OF ORIGIN TO DESTINATION) SP LAJ DLVY

DESCRIPTION OF ARTICLES AND MARKS	★ WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID (ORIGIN)	COLLECT (DEST.)
ASBESTOS S/NO 11070802 FB TO: H & C PACIFIC INC 17821 E 17 ST STE 190 TUSTIN, CA 92680 LAJ SWG 7/13/85			259.00 CREDIT TERMS All freight and accessorial charge bills are due and payable on presentation or within 15 calendar days (including Saturdays, Sundays, and all legal holidays) from date of presentation. This bill will become delinquent at 12 midnight. AUG 6 1985			259.00

Indicate by Symbol in Column Provided ★ How Weights Obtained: R-Railroad Scale S-Shipper's Tested Weight: E-Estimated Weigh and Correct T-Tariff Classification or Minimum

EDP

C.O.D. CHARGES →
C.O.D. FEE

Please Pay This Total 259.00

SUBJECT TO STORAGE CHARGES IN ACCORDANCE WITH PUBLISHED TARIFFS. THE ORIGINAL PAID FREIGHT BILL MUST BE SURRENDERED FOR OVERCHARGES TO BE REFUNDED AND MUST ACCOMPANY CLAIMS FOR OVERCHARGES, LOSS OR DAMAGE

LLA 2843

S 753-G9

MAKE CHECKS PAYABLE TO

Southern Pacific Transportation Company

Send payment to the Issuing Agency →

Referring to Freight Bill No. and Date → SWG 53198 7/19/85

FREIGHT BILL (ORIGINAL) 3

SHIPPER / ADDRESS	FROM NO / STATION	DATE / W/B NO
CALIDRIA	3234 WELBY	7/8/85 44471
CONSIGNEE / ADDRESS	**TO NO / STATION**	**CAR NO**
HARRISONS & CROSSFIELD	6500 LOS ANGELES, CA	SSW 28388
		ROUTE (POINT OF ORIGIN TO DESTINATION) SP LAJ DLVY

DESCRIPTION OF ARTICLES AND MARKS	★ WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID (ORIGIN)	COLLECT (DEST.)
ASBESTOS S/NO 11070802 FB TO: H & C PACIFIC INC 17821 E. 17 ST STE 190 TUSTIN, CA 92680 LAJ SWG 7/13/85			259.00 CREDIT TERMS All freight and accessorial charge bills are due and payable on presentation or within 15 calendar days excluding Saturdays, Sundays, and legal holidays from date of presentation. This bill will become delinquent at 12 midnight AUG 6 1985			259.00
			EDP	COD CHARGES → COD FEE		

Indicate by Symbol in Column Provided ★ How Weights Obtained: R-Railroad Scale S-Shipper's Tested Weights E Estimated Weigh and Correct T-Tariff Classification or Minimum

Please Pay This Total 259.00

SUBJECT TO STORAGE CHARGES IN ACCORDANCE WITH PUBLISHED TARIFFS
THE ORIGINAL PAID FREIGHT BILL MUST BE SURRENDERED FOR OVERCHARGES TO BE REFUNDED AND MUST ACCOMPANY CLAIMS FOR OVERCHARGES LOSS OR DAMAGE

S 753 G9

FREIGHT CHARGES PAYABLE TO

Southern Pacific
Transportation Company

Send payment to the Issuing Agency →
Referring to Freight Bill No. and Date →

COPY OF FREIGHT BILL 6
53198 7/19/85

SHIPPER / ADDRESS	FROM NO / STATION	DATE / W/B NO
LIDRIA	3234 WELBY	7/8/85 44471
CONSIGNEE / ADDRESS	TO NO / STATION	CAR NO
HARRISONS & CROSSFIELD	6500 LOS ANGELES, CA	SSW 23388
		ROUTE (POINT OF ORIGIN TO DESTINATION) SP LAJ DLVY

DESCRIPTION OF ARTICLES AND MARKS	★ WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID (ORIGIN)	COLLECT (DEST.)
ASBESTOS S/NO 11070802 FB TO: H & C PACIFIC INC 17821 E. 17 ST STE 190 TUSTIN, CA 92680 LAJ SWG 7/13/85			259.00 EDP			259.00

Indicate by Symbol in Column Provided ★ How Weights Obtained: R-Railroad Scale
S-Shipper's Tested Weights E-Estimated Weigh and Correct T-Tariff Classification or Minimum

COD CHARGES →
COD FEE

Please Pay This Total 259.00

SUBJECT TO STORAGE CHARGES IN ACCORDANCE WITH PUBLISHED TARIFFS.
THE ORIGINAL PAID FREIGHT BILL MUST BE SURRENDERED FOR OVERCHARGES TO BE REFUNDED AND MUST ACCOMPANY CLAIMS FOR OVERCHARGES LOSS OR DAMAGE

S 753 G9

Southern Pacific
Transportation Company

Send payment to the Issuing Agency → SWG
Referring to Freight Bill No. and Date → 53198 7/19/85

2F

SHIPPER ADDRESS	FROM NO STATION	DATE W/B NO
LIDRIA	3234 WELBY	7/8/85 44471
CONSIGNEE ADDRESS	**TO NO. STATION**	**CAR NO**
HARRISONS & CROSSFIELD	6500 LOS ANGELES, CA	SSW 28388
		ROUTE (POINT OF ORIGIN TO DESTINATION) SP LAJ DLVY

DESCRIPTION OF ARTICLES AND MARKS	★ WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID (ORIGIN)	COLLECT (DEST.)
ASBESTOS S/NO 11070802 FB TO: H & C PACIFIC INC 17821 E. 17 ST STE 190 TUSTIN, CA 92680 LAJ SWG 7/13/85			259.00 EDP			259.00
				O D CHARGES →		
				O D FEE		
				Please Pay This Total		259.00

Indicate by Symbol in Column Provided ★ How Weights Obtained. R-Railroad Scale S Shipper's Tested Weights E-Estimated Weigh and Correct T-Tariff Classification or Minimum

SUBJECT TO STORAGE CHARGES IN ACCORDANCE WITH PUBLISHED TARIFFS
THE ORIGINAL PAID FREIGHT BILL MUST BE SURRENDERED FOR OVERCHARGES TO BE REFUNDED AND MUST ACCOMPANY CLAIMS FOR OVERCHARGES LOSS OR DAMAGE

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER

LA 2759

LOS ANGELES XX
17821 E. 17TH ST., #190
TUSTIN, CA 92680
(714) 544-8200

SAN FRANCISCO ☐
5801 CHRISTIE AVE., #500
EMERYVILLE, CA 94608
(415) 658-8333

PORTLAND ☐
2737 N.W. NELA
PORTLAND, OR 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE 5-20-85

CALIDRA CORP.
P.O. BOX K
KING CITY, CA. 93930

N: LINDA GROGAN

CONFIRMING: TELEPHONE 5-20085

INVOICE TO

HARRISONS & CROSFIELD (PACIFIC) INC.
17821 E. 17TH STREET, #190
TUSTIN, CA. 92680

D:

HARRISONS & CROSFIELD
C/O A.J. LYNCH WHSE
4560 E. 50TH STREET
VERNON, CA. 90058

'ACKING: 10LB BAGS. BE SURE NET WEIGHTS ARE ON ALL BAGS.

MER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT XX	COMMISSION
	ASAP			

QUANTITY	MATERIAL & DESCRIPTION		PRICE
2080-10LB BAGS (10.4) TONS)	RG-244	U207024	$2.05LB.

SPECIAL INSTRUCTIONS:

PLEASE CODE LOT NUMBERS ON ALL BAGS. CERTS REQUIRED.

PLEASE SHOW H&C CODE ON ALL PAPERWORK.
PLEASE ADVISE H&C TUSTIN IFTHERE ARE ANY PROBLEMS WITH THIS ORDER.
PLEASE ADVISE H&C TUSTIN WHEN MATERIAL SHIPS AND CAR NUMBER.

THANK YOU.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

Cedrida
LA 2759

H & C (PACIFIC) TELEPHONE ORDER

CUSTOMER: H+C

P.O. NUMBER:

QUANTITY: 8080/10

MATERIAL: RG 214

CUSTOMER CODE:

PRODUCT CODE: U 207024

PRICE:

QUOTED [ ]

SHIPPING INSTRUCTIONS:

DATE REQUIRED:

SHIP TO:

VIA:

COLLECT [ ]. PREPAID [ ]

WAREHOUSE NOTIFIED:

TIME: 2:25

DATE: 5-28

WHOM: Linda.

CREDIT O.K.

BY:

DATE:

O/E NO.

BUYER:

PHONE:

SPECIAL INSTRUCTIONS:

M-50

CALIDELA 1 20 80 X 10 26-244
VIA RAIL TO A&L Whse.
ASAP.

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asbestosclaims.law/library/19737/52

Calidria
CORPORATION

POST OFFICE BOX K . KING CITY, CALIFORNIA 93930

FOB King City, CA

SHIPPED FROM Same

INVOICE NO. AU 139000

INVOICE DATE 5-23-85

PPD/COL Collect

CUST ORD NO LA-2759

DATE TO SHIP 5-23-85

DATE ENTERED 5-21-85

DATE SHIPPED 5-23-85

TERMS Net 60

CARRIER SP

ACC CODE 36745008

CAR NO SP-694378

SALESMAN JEW 46

RQ 50374

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o A. 3. Lynch Warehouse
4560 E. 50th Street
Los Angeles, CA

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
2,080	RG-244 (P/C 653001)	20,800	$2.05	$42,640.00
	(Code U-207024)		Less 10%	$ 4,264.00
				$38,376.00

RECEIVED MAY 1985

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.

[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 #00-290-9396)

CC: DOE/IM

TRIPLICATE INVOICE

M 50

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. 11052103

At King City (Welby). Co. 5-23, 19 85 From Calidria CORPORATION

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

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 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 (Sub. 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. (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 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. Drogan
(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.
-7821 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 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 X36X763

* 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. Drogan 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-52

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ORIGINAL

RECEIVING RECORD

A. J. LYNCH & COMPANY LA

4340 EAST 50th STREET 583-2271

RECEIVED FROM UNION CARBIDE DATE 5-29-85

ADDRESS

DELIVERING CARRIER SP CAR NO. 694328

NO. OF PKGS. DESCRIPTION WEIGHT

LA 2759

2080 - 10# BAGS RG-744

52 - N/R PALLETS

A MAY 1985 RECEIVED

_____ EMPTY BAGS RETURNED

_____ EMPTY PALLETS RETURNED

_____ EMPTY CARBOYS RETURNED

A. J. LYNCH & COMPANY

REMARKS _____

BY _____

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asbestosclaims.law/library/19737/55

Union Carbide trial exhibit UC-5257: Harrisons & Crosfield (Pacific) Invoices, Freight Bills, Purchase Orders and Pr...
ACL Doc 19737 · Page 56 of 914
Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/56

MERCHANDISE RECEIPT

SHIPPER HVC DATE RECEIVED 5-29-84

CAR NO. SP 694378 TRUCK CO. _____ WISE NO. ____

2080 = 10# BAGS RG-244
52 - N/R PALLETS



PALLETS RECEIVED OR USED: A.J.L. DEPOSIT _____ A.J.L. N/D _____

SUPPLIER DEPOSIT _____ N/D 52

TOTAL CLEAN-UP TIME _____ RECOOP TIME _____ UNLOADED BY CARLOS

RETURNED MATERIAL APPROVAL _____ STOCK _____ DUMP _____

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER

LA 2715

LOS ANGELES [XX]
17821 E. 17TH ST., #190
TUSTIN, CA 92680
(714) 544-8200

SAN FRANCISCO [ ]
5801 CHRISTIE AVE., #590
EMERYVILLE, CA 94608
(415) 658-8333

PORTLAND [ ]
2737 N.W. NELA
PORTLAND, OR 97210
(503) 222-1301

SEATTLE [ ]
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE

TO
CALIDRIA CORP.
P.O. BOX K
KING CITY, CA. 93930

ATTN: LINDA GROGAN CONFIRMING: TELEPHONE 4-23-85

SHIP TO:
HARRISONS & CROSFIELD
C/O A.J. LYNCH WHSE
4560 E. 50TH STREET
VERNON, CA. 90058

INVOICE TO
HARRISONS & CROSFIELD (PACIFIC) INC.
17821 E. 17TH STREET, 190
TUSTIN, CA. 92680

PACKING: 10LB BAGS. BE SURE NET WEIGHTS ARE ON ALL BAGS.

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID COLLECT	COMMISSION
	ASAP	SP	[XX]	

QUANTITY	MATERIAL & DESCRIPTION		PRICE
2080-10LB BAGS (10.4 TONS)	RG-244	U207024	$2.05/LB.

SPECIAL INSTRUCTIONS:

PLEASE CODE LOT NUMBERS ON ALL BAGS. CERTS REQUIRED.

PLEASE SHOW HEC CODE ON ALL PAPERWORK.
PLEASE ADVISE H&C TUSTIN WHEN MATERIAL SHIPS AND CAR NUMBER.
PLEASE ADVISE H&C TUSTIN IF THERE ARE ANY PROBLEMS WITH THIS ORDER.

THANK YOU.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

Illinois LA 2715

H & C (PACIFIC) TELEPHONE ORDER

CUSTOMER: K & C

P.O. NUMBER:

QUANTITY: 2080 X 10 Bags

MATERIAL: RG 244

CUSTOMER CODE:

PRODUCT CODE:

PRICE:

QUOTED [ ]

SHIPPING INSTRUCTIONS:

DATE REQUIRED: ASAP

SHIP TO: A J Lynch

VIA:

COLLECT [ ] PREPAID [ ]

WAREHOUSE NOTIFIED:

TIME: 1:55

DATE: 4-23

WHOM: Linda

CREDIT O.K.

BY:

DATE:

O/E N3.

BUYER:

PHONE:

SPECIAL INSTRUCTIONS:

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 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

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 4-26-05
DATE SHIPPED 4-26-05
CARRIER SP
CAR NO SSW-25907
RQ 50374

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

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

FOLD

MAY 1985 RECEIVED

11042601

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 91135
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 articles were produced in compliance with the [illegible] of Sections 6 [illegible] 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

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

1

Southern Pacific
(Name of Carrier)

Carrier's No.

Shipper's No. 11042601

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

At 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 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., 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 (Sub. 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. (Rail)	21,840 lbs.		
	BILL AS ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. (Truck)	100,000 lbs.	$1.48/C	
	Weight of pallets 2,755 lbs. FREE 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. Krogh
(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.
17821 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 ~~3362~~ 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
2300

Calidria CORPORATION

Per Linda G. Krogh Shipper

Per

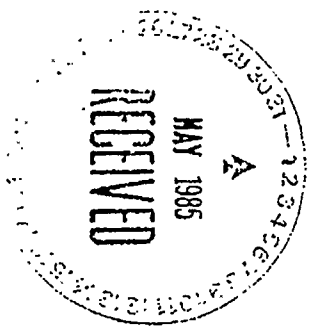
Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

DISTRIBUTION DEPT.

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asbestosclaims.law/library/19737/60

Calidria
CORPORATION
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

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
314-5	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
17E-5	47.0	0.40	321-5	46.0	0.48
173-5	40.0	0.44	~~345~~	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



ORIGINAL

RECEIVING RECORD

A. J. LYNCH & COMPANY LA

4340 EAST 50th STREET 583-2271 LOS ANGELES, CALIF. 90058 3041

RECEIVED FROM UNION CARBIDE H+C DATE 5-3-85

ADDRESS

DELIVERING CARRIER SSW CAR NO. 25907

NO. OF PKGS.	DESCRIPTION	WEIGHT

LA 2715

2080 - 1C # BAGS RG-244

52 - N/R PALLETS

RECEIVED MAY 1985

_____ EMPTY DRUMS RETURNED

_____ EMPTY PALLETS RETURNED

_____ EMPTY CARBOYS RETURNED

A. J. LYNCH & COMPANY

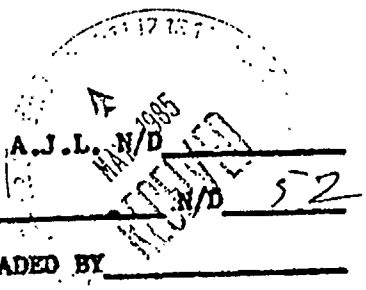
REMARKS

BY

SHIPPER H & C DATE RECEIVED 5-3-85

CAR NO. SSW 25907 TRUCK CO. WHSE NO.

2080 = 10# BAGS RE-244
5-7 - N/R PALLETS

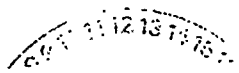


PALLETS RECEIVED OR USED: A.J.L. DEPOSIT A.J.L. N/D

SUPPLIER DEPOSIT N/D 52

TOTAL CLEAN-UP TIME RECOOP TIME UNLOADED BY

RETURNED MATERIAL APPROVAL STOCK DUMP



PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER

LA 2573

LOS ANGELES ☒
17821 E. 17TH ST. #190
TUSTIN, CA 92680
(714) 544-8200

SAN FRANCISCO ☐
5801 CHRISTIE AVE., #590
EMERYVILLE, CA 94608
(415) 658-8333

PORTLAND ☐
2737 N.W. NELA
PORTLAND, OR 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE 1-29-85

TO CALIDRIA CORP.
P.O. BOX K
KING CITY, CA. 93930

ATTN: LINDA GROGAN

CONFIRMING: TELEPHONE 1-29-85

SHIP TO:
HARRISONS E CROSFIELD
C/O A.J. LYNCH WHSE
4560 E. 50TH STREET
VERNON, CA. 90058

INVOICE TO
HARRISONS & CROSFIELD (PACIFIC) INC.
17821 E. 17TH STREET, 1190
TUSTIN, CA. 92680

ACKING:
VARIOUS. BE SURE NET WEIGHTS ARE ON ALI BAGS.

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID COLLECT** ☐	COMMISSION
		SP		

QUANTITY	MATERIAL e DESCRIPTION	PRICE
80-50LB BAGS (2 TONS)	HPP	$.14/LB
90-35LB BAGS (1.575 TONS)	HPO	$.155/LB
320-35LB BAGS (5.6 TONS)	RG144	$.48/LB
1600-10LB BAGS (8 TONS)	RG 244	$2.05/LB

SPECIAL INSTRUCTIONS:

PLEASE CODE LOT NUMBERS ON ALL BAGS. CERTS REQUIRED.

PLEASE SHOW H&C CODE ON ALL APPERWORK.
PLEASE ADVISE H&C TUSTIN WHEN MATERIAL SHIPS AND CAR NUMBER.
PLEASE ADVISE HCC TUSTIN IF THERE ARE ANY PROBLEMS WITH THIS ORDER.

THANK YOU.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

LA 2513

H & C (PACIFIC) TELEPHONE ORDER

CUSTOMER: Calidra Corp. H+C

P.O. NUMBER:

QUANTITY: 2 Pallets 80/50 | 2P. ~~80~~ 90/35 | 8 Pallets 320/35 | Sheets 1600 ~~1000~~ 10"

MATERIAL: HLP | HLD | RG 144 | RG 244

CUSTOMER CODE:

PRODUCT CODE:

PRICE: 4000 | 3150 | 11,200 | 6,800

QUOTED [ ]

SHIPPING INSTRUCTIONS:

DATE REQUIRED: ASAP

SHIP TO: A. J. Lynch

VIA:

COLLECT [ ] PREPAID [ ]

WAREHOUSE NOTIFIED:

TIME: 12:59

DATE: 1-29

WHOM: Linda

CREDIT O.K.

BY:

DATE: 1-29

O/E NO.

BUYER:

PHONE:

SPECIAL INSTRUCTIONS:

M-605

ORIGINAL

RECEIVING RECORD

A. J. LYNCH & COMPANY LA

9750

4340 EAST 50th STREET 583-2271 LOS ANGELES, CALIF. 90058

TO FROM UNION CARBIDE (H+C) DATE 2-5-85

SSW CAR NO. 25865

INC. CARRIER

NO. OF PKGS. DESCRIPTION WEIGHT

LA 2573

1/600-16#BAGS RG-244

320 ~~1/4 CC~~-35#BAGS RG-144 ~~270~~ recal 2-8

80-50#BAGS HPP-EX

90-50 Bags — HPD-90 recal — 2-8

52-W/R PALLETS



EMPTY DRUMS RETURNED

EMPTY PALLETS RETURNED

EMPTY CARBOYS RETURNED

A. J. LYNCH & COMPANY

M-660

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

FOB King City, CA

SHIP TO
Harrisons & Cmsfield (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*	RQ	50337

NO BAGS	PEODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
OLD				FOLD
90	HPO (P/C 651001) (Part of C/L order) (Code U-203010)	3,150	$.155 Less 10%	$488.25 $ 48.53 $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 ADDRE ABOVE. REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMI' NCE. PLEASE REMIT TO NEAREST ADDRESS LISTED BELOW

~~UNION CARBIDE CORPORATION~~

P.O. Box 91135
Chicago, Illinois 60693
(Duns #00-290-9455)

P.O. Box 36004-M
Pittsburgh, Pennysivania 15250
(Duns 600-290-9448)

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: D06/1M

TRIPLICATE INVOICE

Calidria
CORPORATION

POST OFFICE BOX K • KING CITY, CALIFORNIA 93930

FOB King City, CA

SHIP TO
Harrisons k Cmsfield (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 127300
INVOICE DATE 2-1-85
CUST ORD NO. LA-2573
DATE ENTERED 2-1-85
TERMS Net 60
ACC CODE 36745008
SALESMAN EV 46

SHIPPED FROM Same
PPDICOL. Collect
DATE TO SHIP 2-1-85
DATE SHIPPED 2-1-85
CARRIER SP
CAR NO. SSW-25865
RO 50465

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

FEB 1985
RECEIVED

11020101

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.C. 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: C06/1M

TRIPLICATE INVOICE

Calidria
CORPORATION

POST OFFICE BOX K • KING CITY, CALIFORNIA 93930

FOB King City, CA

SHIPPED FROM Same

PPDICOL. Collect

DATE TO SHIP 2-1-85

DATE SHIPPED 2-1-85

CARRIER SP

CAR NO SSW-25865

RQ 50374

INVOICE NO. AU 127400

INVOICE DATE 2-1-85

CUST ORD NO. LA-2573

DATE ENTERED 2-1-85

TERMS Net 60

ACC CODE 36745008

SALESMAN JEW 46

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

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

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

~~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:
THAPJK 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: D06/1M

TRIPLICATE INVOICE

Calidria
CORPORATION

POST OFFICE BOX K • KING CITY, CALIFORNIA 93930

FOB King City, CA

SHIP TO
Harrisons & Cmsfield (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	RO	50338

NC BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
FOLD				FOLD
80	HPP (P/C 651601) (Part of C/L order) (Code U-203012)	4,000	9.14 Less 10%	$560.00 $ 56-00 $504.00

FEB 1985
RECEIVED

1102010

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 35004-M
Pittsburgh, Pennsylvania 15250
(Duns #00-290-9448)

P.O. Box 1612
Dallas, Texas 75285
(Duns ZOO-290-9405)

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: 606/1M

TRIPLICATE INVOICE

ORIGINAL

RECEIVING RECORD

A. J. LYNCH & COMPANY LA 8750

4360 EAST 50th STREET 583-2271 LOS ANGELES, CALIF. 90058

FROM UNION CARBIDE (H+C) DATE 2-5-85

TO

SSW CAR NO. 25865

STC GARDNER

DESCRIPTION WEIGHT

P.O. PROD.

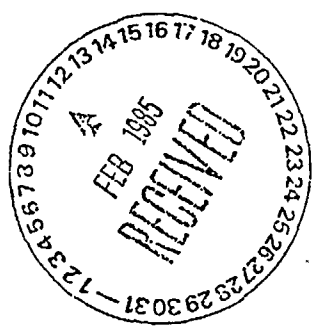
1600 - 10# BAGS RG - 244

320 ~~HEC~~ - 35# BAGS RG - 144

80 - 50# BAGS HPP - EX

40 - 50# BAGS HPO

52 - N/R PALLETS



EMPTY DRUMS RETURNED

EMPTY PALLETS RETURNED

EMPTY CARRIERS RETURNED

A. J. LYNCH & COMPANY

M-71

LA 8573

S 753 G9

2F

Southern Pacific Transportation Company

Send payment to the Issuing Agency →
Referring to Freight Bill No. and Date → SWG 52445 2/13/85

ER / ADDRESS	FROM NO / STATION	DATE / W/B NO
CALIDRIA CORP.	3234 WELBY, CA	02/01/85 43655
CONSIGNEE / ADDRESS	**TO NO**	**CAR NO**
HARRISON & CROSFIELD	6500 LOS ANGELES, CA.	SSW 25865
		ROUTE (POINT OF ORIGIN TO DESTINATION) SP LAJ DELIVERY

DESCRIPTION OF ARTICLES AND MARKS	★	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID (ORIGIN)	COLLECT (DEST.)
BAGS ASBESTOS S/NO-11020101 FB TO: HARRISON & CROSFIELD 17821 E 17TH ST. SUITE 190 TUSTIN, CA. 93680 LAJ SWG 2/04/85				259.00			259.00
					COD CHARGES →		259.00
					COD FEE		
					Please Pay This Total		259.00

Indicate by Symbol in Column Provided ★ How Weights Obtained. R-Railroad Scale S-Shipper's Tested Weights E-Estimated Weigh and Correct T-Tariff Classification or Minimum

MK

SUBJECT TO STORAGE CHARGES IN ACCORDANCE WITH PUBLISHED TARIFFS
THE ORIGINAL PAID FREIGHT BILL MUST BE SURRENDERED FOR OVERCHARGES TO BE REFUNDED AND MUST ACCOMPANY CLAIMS FOR OVERCHARGES LOSS OR DAMAGE

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER

LA 2520

LOS ANGELES
17821 E. 17TH ST. #190
NSTIN. CA 92680
(714) 544-8200

SAN FRANCISCO ☐
5801 CHRISTIE AVE. #590
EMERYVILLE, CA 94608
(415) 658-8333

PORTLAND ☐
2737 N.W. NELA
PORTLAND, OR 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE. SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE 12-17-84

TO CALIDRIA
P.O. BOX K
KING CITY, CA. 93930

ATTN: GEORGE VESSELS

CONFIRMING: TELEPHONE 12-17-84

SHIP TO:

HARRISONS E CROSFIELD
C/O A.J. LYNCH WHSE
4560 E. 50TH STREET
VERNON, CA. 00058

INVOICE TO

HARRISONS & CROSFIELD (PACIFIC) INC.
17821 E. 17TH STREET, #190
TUSTIN, CA. 92680

CUING: IOLB BAGS. BE SURE NET WEIGHTS ARE ON ALL BAGS.

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID / COLLECT	COMMISSION
	ASAP 21	~~BEST WAY~~ SP	PREPAID ☐ COLLECT ☒	

QUANTITY	MATERIAL & DESCRIPTION	PRICE
2040-1 OLB BAGS. (51 PALLETS)	RG 244 U207024	1.95 ~~$2.00/LB~~

SPECIAL INSTRUCTIONS:

PLEASE CODE LOT NUMBERS ON ALL BAGS. CERTS REQUIRED.

PLEASE SHOW HEC CODE ON ALL PAPERWORK.
PLEASE ADVISE HEC TUSTON WHEN MATERIAL SHIPS AND CAR NUMBER.
PLEASE ADVISE HEC TUSTIN IF THERE ARE ANY PROBLEMS WITH THIS ORDER.

THANK YOU.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

SSW 61669

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER

LA2509

LOS ANGELES ☐
17821 E. 17TH ST., #190
NSTIN. CA 92680
(714) 544-8200

SAN FRANCISCO ☐
5801 CHRISTIE AVE., #590
EYERWILLE CA 94608
(415) 658-8333

PORTLAND ☐
2737 N.W. NELA
PORTLAND, OR 97210
(503) 222-1301

SEAITLE ☐
2450 EIGHTH WE, SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE 12-5-84

TO
CALIDRA
BOX K
KING CITY, CA. 93930

4813
12/27/84

ATTN: LINDA GROGAN , CONFIRMING: TELEPHONE 12-5-84

SHIP TO:
ELIXIR INDUSRTIRES
15722 S. BROADWAY
GARDENA, CA.90246

INVOICE TO
HARRISONS E CROSFIELD (PACIFIC) INC.
E7821 E. 17TH STREET, #190

PACKING: 35LB BAGS. BE SURE NET WEIGHTS ARE ON AT I BAGS.

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID / COLLECT	COMMISSION
1601-9537	12-27 JAN 10R2 85	BEST WAY	☐ / XX	

QUANTITY	MATERIAL & DESCRIPTION		PRICE
765-35LB BAGS (17 PALLETS)	HPO	U203010	$.155/LB

SPECIAL INSTRUCTIONS:

PLEASE SHOW H&C CODE ON ALL PAPERQBRK.
PLEASE SDVISE H&C TUSTIN IF THERE ARE ANY PROBLEMS WITH THIS ORDER.
PLEASE ADVISE H&C WHEN MATERIAL SHIPS AND CARRIER.

THANK YOU.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER

LA 2457

LOS ANGELES ☒
17821 E. 17TH ST., #190
TUSTIN, CA 92680
(714) 544-8200

SAN FRANCISCO ☐
5801 CHRISTIE AVE., #590
EMERYVILLE, CA 94608
(415) 658-8333

PORTLAND ☐
2737 N.W. NELA
PORTLAND, OR 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE 11-8-84

ION CARBIDE
O. BOX K
ING CITY, CA. 93930

4501
11/13/84

LINDA GROGAN CONFIRMING: TELEPHONE 11-7-84

INVOICE TO

MORTELL COMPANY
1100 MARLBOROUGH STREET
RIVERSIDE, CA. 92507

HARRISONS E CROSFIELD (PACIFIC) INC.
17821 E. 17TH STREET, #190
TUSTIN, CA. 92680

ACKING: 35L8. BAGS, BE SURE NET WEIGHTS ARE ON ALL BAGS.

USTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID COLLECT	COMMISSION
27287	DEL 11-14	BEST WAY	X	

QUANTITY	MATERIAL & DESCRIPTION		PRICE
800-58L8 BAGS (14 TONS)	RG 110	U207010	$.18/LB. LESS 7%

SPECIAL INSTRUCTIONS:

PLEASE SHOW H&C CODE ON ALL PAPERWORK.
PLEASE ADVISE H&C TUSTIN IF THERE ARE ANY PROBLEMS WITH THIS ORDER.
PLEASE ADVISE WHEN MATERIAL SHIPS.

THANK YOU.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER

LA 2432

LOS ANGELES ☐
17821 E. 17TH ST. #190
NSTIN. CA 92680
(714) 544-8200

SAN FRANCISCO ☐
5801 CHRISTIE AVE., #590
EMERYVILLE, CA 94606
(415) 658-8333

PORTLAND ☐
2737 N.W. NELA
PORTLAND, OR 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE 10-16-84

TO CALIDRA
BOX K
KING CITY, CA. 93930

4226
10/19/84

ATTN: LINDA GROGAN

CONFIRMING: TELEPHONE 10-16-84

SHIP TO:
ELIXIR INDUSTRIES
18037 S. BROADWAY
GARDENA, CA. 90248

INVOICE TO
HARRISONS 6 CROSFIELD (PACIFIC) INC.
17821 E. 17TH STREET, #190
TUSTIN, CA. 92680

ACKING:
35L8, BAGS. BE SURE NET WEIGHTS ARE ON ALL BAGS.

CUSTOMERORDERNO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
1601-9392	ASAP	BEST WAY		

QUANTITY	MATERIAL & DESCRIPTION		PRICE
1765-35L8 BAGS (17 PALLETS)	HPO	U203010	$.155/LB. LESS 7%

SPECIAL INSTRUCTIONS:
PLEASE SHOW H6C CODE ON ALL PAPERWRRK.
PLEASE ADVISE H&C TUSTIN IF THERE ARE ANY PROBLEMS WITH THIS ORDER.
PLEASE ADVISE H6C WHEN MATERIAL SHIPS AND CARRIER.

THANK YOU.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER LA 2414

LOS ANGELES [X] 17821 E. 17TH ST., #190 TUSTIN, CA 92680 (714) 544-8200

SAN FRANCISCO [ ] 5801 CHRISTIE AVE., #590 EMERYVILLE, CA 94608 (415) 658-8333

PORTLAND [ ] 2737 N.W. NELA PORTLAND, OR 97210 (503) 222-1301

SEATTLE [ ] 2450 EIGHTH AVE., SOUTH SEATTLE, WA 98134 (206) 682-4425

DATE 10-9-84

IDRIA
. BOX K
IG CITY, CA. 93930

CONFIRMING: TELEPHONE 10-9-84

NDA GROGAN

INVOICE TO

HARRISONS & CROSFIELD (PACIFIC) INC.
17821 E. 17TH STREET, #190
TUSTIN, CAL. 92680

IARRISONS & CROSFIELD
C/O A.J.LYNCH WHSE
4560 E. 50TH STREET
VERNON, CA. 90058

KING: VARIUOS. BE SURE NET WEIGHTS ARE ON ALL BAGS.

STOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID / COLLECT	COMMISSION
	10-10 OR 11	MAK WOODS	COLLECT [X]	

	MATERIAL & DESCRIPTION		PRICE
90-35LB BAGS ✓ (2 PALLETS)	HPO	U203010	$.155/LB
80-35LB BAGS ✓ (2 PALLETS)	RG 144	U207014	$.60/LB
640-10LB BAGS ✓ (16 PALLETS)	RG 244	U207024	$2.50/LBB

SPECIAL INSTRUCTIONS:

PLEASE CODE LOT NUMBERS ON ALL BAGS. CERTS REQUIRED.
PLEASE SHOW H&C CODE ON ALL PAPERWORK.
PLEASE ADVISE H&C TUSTIN WHEN MATERIAL SHIPS ADN CAR NUMBER.
PLEASE ADVISE H&C TUSTIN IF THERE ARE ANY PROBLEMS WITH THIS ORDER.

THANK YOU.

PER _____ HARRISONS & CROSFIELD (PACIFIC) INC

PURCHASE ORDER NUMBER

SONS & CROSFIELD (PACIFIC) INC. LA 2377

SAN FRANCISCO ☐
5801 CHRISTIE AVE., #590
EMERYVILLE, CA 94608
(415) 658-6333

PORTLAND ☐
2737 N.W. NELA
PORTLAND, OR 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE 9-14-84

☒ ...1 ST., #190
...d, CA 92680
(714) 544-8200

DRIA Union Carbide
P.O. BOX
KING CITY, CA. 93930
ATTN: GEORGE

CONFIRMING: TELEPHONE 9-14-84

SHIP TO:
HARRISONS & CROSFIELD
C/O A.J. LYNCH WHSE
4560 E. 50TH STREET
VERNON, CA. 90058

INVOICE TO
HARRISONS & CROSFIELD (PACIFIC) INC.
17821 E.17TH STREET, #190
TUSTIN, CA. 92680

PACKING: 10LB BAGS. BE SURE NET WEIGHTS ARE ON ALL BAGS.

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
	ASAP 9-24	SP		

QUANTITY	MATERIAL & DESCRIPTION		PRICE
2240 ~~2000~~-10LB BAGS (~~52~~ PALLETS) 56	RG 244	U207024	$1.95LB. LESS 10%

9-21 am - L.A 3:00P 9-27

SP-246955
A.J. Lynch Whse
LA 2377-Union Carbide
SP
Shipd 9-24

PLEASE CODE LOT NUMBERS ON ALL BAGS. CERTS REQUIRED.
PLEASE SHOW HEC CODBEONALL PAPERWORK.
PLEASE ADVISE H&C TUSTIN WHEN MATERIAL SHIPS AND CAR NUMBER.
PLEASE ADVISE HEC TUSTIN IF .?HERE ARE ANY PROBLEMS WITH THISSOBER.

THANK YOU.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

SO-246955

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER

LA 2372

LOS ANGELES XXX
17821 E. 17TH ST., #190
TUSTIN, CA 92680
(714) 544-8200

SAN FRANCISCO ☐
5801 CHRISTIE AVE., #590
EMERYVILLE, CA 94608
(415) 658-8333

PORTLAND ☐
2737 N.W. NELA
PORTLAND, OR 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE 9-11-84

TO CALIDRIA
BOX K
KING CITY, CA. 93930

Carlid 3919 9/17/84

ATTN: LINDA GROGAN CONFIRMING: TELEPHONE 9-11-84

SHIP TO:

ELIXIR INDUSTRIES
18037 S. BROADWAY
GARDENA, CA. 90248

INVOICE TO

HARRISONS E CROSFIELD (PACIFIC) INC.
17821 E. 17TH STREET, #190
TUSTIN, CA. 92680

PACKING: 35LB BAGS. BE SURE NET WEIGHTS ARE ON ALL BAGS.

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT XX	COMMISSION
1601 89265	ASAP	BEST WAY		

QUANTITY	MATERIAL & DESCRIPTION		PRICE
.65-35LB BAGS (17 PALLETS)	HPO	U203010	.155/LB LESS 7%

SPECIAL INSTRUCTIONS:

PLEASE SHOW HOC CODE ON ALL PAPERWWRK.
PLEASE ADVISE H&C TUSTIN IF THERE ARE ANY PROBLEMS WITH THIS ORDER.
PLEASE ADVISE HGC WHEN MATERIAL SHIPS & CARRIER.

THANK YOU.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER
LA 2358

LOS ANGELES	SAN FRANCISCO ☐	PORTLAND ☐	SEATTLE ☐
17821 E. 17TH ST., #190 TUSTIN, CA 92680 (714)	5801 CHRISTIE AVE., #590 EMERYVILLE, CA 94608 (415) 658-8333	2737 N.W. NELA PORTLAND, OR 97210 (503) 222-1301	2450 EIGHTH AVE., SOUTH SEATTLE, WA 98134 (206) 682-4425

TO

UNION CARBIDE
P.O. BOX K
KING CITY, CA. 93930

3949
9/21/84

DATE
8-31-84

ATTN: LINDA GROGAN -- CONFIRMING: TELEPHONE 8-31-84

SHIP TO:

MORTELL COMPANY
1100 MARLBOROUGH STREET
RIVERSIDE, CA. 92507

INVOICE TO

HARRISONS E CROSFIELD (PACIFIC) INC.
17821 E. 17TH STREET, #190
TUSTIN, CA. 92680

PACKING:

35LB BAGS. BE SURE NET WEIGHTS ARE ON ALL BAGS.

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
	DEL 9-13	BEST WAY	XX	

QUANTITY	MATERIAL & DESCRIPTION		PRICE
800-35LB BAGS (14 TONS)	RG 110	U207010	$.18LB. LESS 7%

SPECIAL INSTRUCTIONS:

PLEASE SHOW HEC CODE ON ALL PAPERWORK.
PLEASE ADVISE H&C TUSTIN IF THERE ARE ANY PROBLEMS WITH THIS ORDER.
PLEASE ADVISE H&C TUSTIN WHEN MATERIAL SHIPS.

THANK YOU.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER

LA 2267

LOS ANGELES [XX]
17821 E. 17TH ST., #190
NSTIN. CA 92680
(714)

SAN FRANCISCO [ ]
5801 CHRISTIE AVE., #590
EMERYVILLE, CA 94608
(415) 658-6333

PORTLAND [ ]
2737 N.W. N E U
PORTLAND, OR 97210
(503) 222-1301

SEATTLE [ ]
2450 EIGHTH AVVL SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE 7-13-84

UNION CARBIDE
P.O. BOX K
KING CITY, CA. 93930

3388
7/30/84

ATTN: LINDA GROGAN CONFIRMING: TELEPHONE 7-13-84

SHIP TO:

MORTELL COMPANY
1100 MARLBOROUGH STREET..
RIVERSIDE, CA. 92507

INVOICE TO

HARRISONS E CROSFIELD (PACIFIC) INC
17821 E. 17TH STREET, #190
TUSTIN, CA. 92680

PACKING:
35LB BAGS. BE SURE NET WEIGHTS ARE ON ALL BAGS.

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID COLLECT	COMMISSION
26262	DEL. 7-26'	BEST WAY	PREPAID [ ] COLLECT [X]	

QUANTITY	MATERIAL & DESCRIPTION		PRICE
800-35LB BAGS (14 TONS)	RG 110	U207010	$.18L8. LESS 7%

SPECIAL INSTRUCTIONS:

PLEASE ADVISE HEC TUSTIN IF THERE ARE ANY PROBLEMS WITH THIS ORDER.
PLEASE ADVISE HEC TUSTIN WHEN MATERIAL SHIPS.
PLEASE SHOW HEC CODE ON ALL PAPERWORK.

THANK YOU.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER
LA 2258

LOS ANGELES ☒
17821 E. 17TH ST, #190
TUSTIN, CA 92680
(714)

SAN FRANCISCO ☐
5801 CHRISTIE AVE., #590
EMERYVILLE, CA 94608
(415) 658-8333

PORTLAND ☐
2737 N.W. N E U
PORTLAND. OR 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE 7-10-84

TO
UNION CARBIDE
P.O. BOX K
KING CITY, CA. 93930

ATTN: LINDA GROGAN CONFIRMING: TELEPHONE 7-10-84

SHIP TO:
HARRISONS & CROSFIELD
C/O A.B. LYNCH WHSE
4560 E. 50TH STREET
VERNON, CA. 90058

INVOICE TO
HARRISONS E CROSFIELD (PACIFIC) INC.
17821 E. 17TH STREET, #190
TUSTIN, CA. 92680

PACKING:
10LB BAGS. BE SURE NET WEIGHTS ARE ON ALL BAGS.

CUSTOMER ORDER NO	DATE SHIP	SHIP VIA	PREPAID / COLLECT	COMMISSION
	ASAP	SP	☐	

QUANTITY	MATERIAL & DESCRIPTION		PRICE
2080-10LB BAGS (52 PALLETS)	RG 244	U207024	$1.95LB LKSS 10%

SPECIAL INSTRUCTIONS:

PLEASE CODE LOT NUMBERS ON ALL BAGS. CERTS REQUIRED.
PLEASE BHOW H&C CODE ON ALL PAPERQORK.
PLEASE ADVISE H&C TUSTIN WHEN MATERIAL SHIPS AND CAR NUMBER.
PLEASE ADVISE HEC TUSTIN IF THERE ARE ANY PROBLEMS WITH THIS ORDER.

THANK YOU.

PER R. Lebi
HARRISONS & CROSFIELD (PACIFIC) INC

SP-24299/

HARRISONS & CROSFIELD (PACIFIC) INC.

LA 2220

LOS ANGELES ☐
17821 E 17TH ST., #190
TUSTIN, CA 92680
(714)

SAN FRANCISCO ☐
5801 CHRISTIE AVE., #590
EYERWILLE CA 94608
(415) 658-8333

PORTLAND ☐
2737 N.W. N E U
PORTLAND, OR 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

TO
UNION CARBIDE
P.O. BOX K
KING CITY, CA. 93930

8119
6-22-84

DATE 6-13-84

ATTN: LINDA GROGAN

CONFIRMING: TELEPHONE 6-13-84

SHIP TO:
HARRISONS & CROSFXELD
C/O A.J. LYNCH WHSE
4560 E. 50TH STREET
VERNON, CA. 90058

INVOICE TO HARRISONS & CROSFIELD (PACIFIC) INC.
17821 E. 17TH STREET, #190
TUSTIN, CA. 92680

PACKING:
10LB BAGS. BE SURE NET WEIGTHS ARE ON ALL BAGS.

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
	~~6-AP~~ 6-15	SP		

QUANTITY	MATERIAL & DESCRIPTION		PRICE
2080-10LB BAG (52 PALLETS)	RG 244	U207024	$1.95 LB. LESS 10%

SSW 49819 SP. 6-18 ARR COLTON 8P 6-15 6-19 DEP COLTON 5:15A 6-19.
6-20 6-21
ARR L.A 2:45P 6-19 DEL TO LAJ 7P 6-20
UC
AJL
LA 2120
SPEC SP

PLEASE CODE LOT NUMBERS ON ALL BAGS. CERTS REQUIRED.
PLEASE ADVISE HSCTUSTIN WHEN MATERIAL SHIPS AND CAR NUMBER.
PLEASE ADVISE HGC TUSTIN IF THERE ARE ANY PROBLEMS WITH THIS ORDER.
PLEASE SHOW HGC CODE ON ALL PAPERWORK.

Shipped 6-15
SSW 49819

THANK YOU.

PER [signature]
HARRISONS & CROSFIELD (PACIFIC) INC

OPEN ORDER

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER

LA 2194

LOS ANGELES [XX]
17821 E. 17TH ST., #190
TUSTIN, CA 92680
(714) 544-8200

SAN FRANCISCO [ ]
5801 CHRISTIE AVE., #590
EMERYVILLE, CA 94608
(415) 658-8333

PORTLAND [ ]
2737 N.W. NEU
PORTUND, OR 97210
(503) 222-1301

SEATTLE [ ]
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE 6-4-84

TO UNION CARBIDE
P.O. BOX ~~BOX~~ K
KING CITY, CA. 93930

2844
6/14/84

ATTN: ~~LINDA GROGAN~~

CONFIRMING: TELEPHONE 6-4-84

SHIP TO:
MORTELL COMPANY
1100 MARLBOROUGH STREET
RIVERSIDE, CA. 92507M

INVOICE TO
HARRISONS E CROSFIELD (PACIFIC) INC
17821 E. 17TH STREET, #190
TUSTIN, CA. 92680

6-7 SHPG, 6-8 P VIA DART TRANS.

PACKING: 35LB BAGS. BE SURE NET WEIGHTS ARE ON ALL BAGS.

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID COLLECT	COMMISSION
25827	DEL. 6-11	BEST WAY	[ ]	

QUANTITY	MATERIAL & DESCRIPTION		PRICE
800-35LB BAGS (14 TONS)	RG 110	U207010	$.18LB LESS 7%

SPECIAL INSTRUCTIONS:

PLEASE ADVISE HEC TUSTIN IF THERE ARE ANY PROBLEMS WITH THIS ORDER.
PLEASE ADVISE HEC TUSTIN WHEN MATERIAL SHIPS.
PLEASE SHOW H&C CODE ON ALL PAPERWORK.

THANK YOU

PER R. Lebens
HARRISONS & CROSFIELD (PACIFIC) INC

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER 2155 LA

LOS ANGELES ☐
17821 E. 17TH ST., #190
TUSTIN, CA 92680
(714) 544-8200

SAN FRANCISCO ☐
5801 CHRISTIE AVE., #590
EMERYVILLE, CA 94608
(415) 658-8333

PORTLAND ☐
2737 N.W. NELA
PORTLAND, OR 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE 5-9-84

TO UNION CARBIDE
P.O. BOX K
KING CITY, CA. 93930

8001
5-14-84

ATTN: MR. WEST

CONFIRMING: TELEPHONE 5-8-64

SHIP TO:
HARRISONS & CROSFIELD
C/O A.J. LYNCH WHSE
4500 E. 50TH STREET
VERNON, CA. 90058

INVOICE TO
HARRISONS & CROSFIELD (PACIFIC) INC.
17821 E. 17TH STREET, #190
TUSTIN, CA. 92680

PACKING: SOLD LBS. BE SURE NET WEIGHTS ARE ON ALL BAGS.

CUSTOMER ORDER NO	DATE SHIP	SHIP VIA	PREPAID COLLECT	COMMISSION
	ESAP 5-10	SP	☒	

QUANTITY	MATERIAL & DESCRIPTION		PRICE
0EJ-1DLB BAGS (52 PALLETS)	RG 244	U207024	$1.95LB LESS 10%

SP-662398

SPECIAL INSTRUCTIONS

[illegible] LOT NUMBERS ON ALL BAGS. CERTS REQUIRED.

PLEASE ADVISE TUSTIN WHEN MATERIAL SHIPS AND CAR NUMBER.
PLEASE ADVISE TUSTIN IF THERE ARE ANY PROBLEMS WITH THIS ORDER.
[illegible] ON ALL PAPERWORK.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER

LA 2140

LOS ANGELES
17821 E. 17TH ST., #190
TUSTIN, CA 92680
(714)544-8200

SAN FRANCISCO ☐
5801 CHRISTIE AVE., #590
EMERYVILLE, CA 94608
(415)658-8333

PORTLAND ☐
2731 N.W. NELA
PORTLAND, OR 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE 5-1-84

TO UNION CARBIDE
P.O. BOX K
KING CITY, CA. 93930

2647

5-24-84

ATTN: LINDA GROGAN CONFIRMING: TELEPHONE 5-1-84

SHIP TO:

MORTELL COMPANY
1100 MARBOROUGH ST.
RIVERSIDE, CA. 92507

INVOICE TO

HARRISONS & CROSFIELD (PACIFIC) INC.
17821 E. 17TH STREET, #190
TUSTIN, CA. 92680

PACKING:

45LB BAGS. BE SURE NET WEIGHTS ARE ON ALL BAGS.

CUSTOMERORDERNO	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
25686	5-3-84	BEST WAY		

QUANTITY	MATERIAL & DESCRIPTION		PRICE
600-35LB BAGS (14 TONE)	RG 110	U207010	$ .32/LB [illegible]

SPECIAL INSTRUCTIONS

PLEASE ADVISE H&C TUSTIN IF THERE ARE ANY PROBLEMS WITH THIS ORDER.
PLEASE SHOW H&C CODE ON ALL PAPERWORK.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER

LA 2070

LOS ANGELES ☐	SAN FRANCISCO ☐	PORTLAND ☐	SEATTLE ☐
17821 E.17TH ST., #190 TUSTIN, CA 92680 (714) 544-8200	5801 CHRISTIE AVE., #590 EMERYVILLE, CA 94608 (415) 655-8333	2737 N.W. NEW. PORTLAND, OR 97210 (503) 222-1301	2450 EIGHTH AVE., SOUTH SEATTLE, WA 98134 (206) 682-4425

TO [illegible] CARFIDE
BOX K
KING CITY, CA. 93930

3/30/84
2158

DATE 3-16-84

ATTN: LINDA GROGAN CONFIRMING: TELEPHONE 3-16-84

SHIP TO: ELIXIR INDUSTRIES
18037 S. BROADWAY
GARDENA, CA. 90248

INVOICE TO HARRISONS & CROSFIELD (PACIFIC) INC
17821 E. 17TH STREET, #190
TUSTIN, CA. 92680

PACKING:
[illegible] BAGS. BE SURE NET WEIGHTS ARE ON ALL BAGS.

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☑	COMMISSION
[illegible]	DEL 4-2-84	BEST WAY FREIGHT COLLECT		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
765-55LB BAGS (17 PALLETS)	HPO U263010	$.145/LB LESS 2%
	PALLETIZED & STRETCH WRAPPED	

SPECIAL INSTRUCTIONS:

PLEASE SHOW H&C CODE ON ALL PAPERWORK.
PLEASE ADVISE H&C TUSTIN IF THERE ARE ANY PROBLEMS WITH THIS ORDER.
PLEASE ADVISE H&C TUSTIN WHEN MATERIAL SHIPS & CARRIER.

THANK [illegible].

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER

LA 2059

LOS ANGELES
17821 E. 17TH ST.. #190
TUSTIN. CA 92680
(714) 544-8200

SAN FRANCISCO ☐
5801 CHRISTIE A V L #590
EMERWILLE. CA 94608
(415) 658-8333

PORTLAND ☐
2737 N.W. N E U
PORTUND. OR 97210
(503) 222-1301

SEAITLE ☐
2450 EIGHTH AVE., SOUTH
SEATTLE WA 98134
(206) 682-4425

DATE 3-12-84

TO UNION CARBIDE
P.O. BOX K
KING CITY CA. 93930

3/24/84
2074

ATTN: LINDA GROGAN

CONFIRMING: CONFIRMATION ONLY 3-12-84

SHIP TO: MORTELL COMPANY
1100 MARLBOROUGH STREET
RIVERSIDE, CA. 92507

INVOICE TO HARRISONS & CROSFIELD (PACIFIC)INC
17821 E. 17TH STREET, #190
TUSTIN, CA. 92680

PACKING: 35 LB BAGS. BE SURE NET WEIGHTS AGE ON ALL BAGS.

CUSTOMERORDERNO	DATE SHIP	SHIP VIA	PREPAID ☐ / COLLECT ☐	COMMISSION
25028	-19-20-84	F R DEL 3-21-E4 BEST WAY		

QUANTITY	MATEAIAL & DESCRIPTION		PRICE
800-35LB BAGS (14 TONS)	KG 110	U207010	.15LB LESS 1%

SPECIAL INSTRUCTIONS:

PLEASE ADVISE H&C TUSTIN IF THERE ARE ANY PROBLEMS WITH THIS ORDER
PLEASE ADVISE H&C TUSTIN WHEN MAKERIAL SHIPS.
PLEASE SHOW H&C CODE ON ALL PAPERWORK.

THANK YOU.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

OPEN ORDER

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER

LA 2053

LOS ANGELES ☐
17821 E. 17TH ST., #190
TUSTIN, CA 92680
(714) 544-8200

SAN FRANCISCO ☐
5801 CHRISTIE AVE., #590
EMERYVILLE, CA 94608
(415) 658-8333

PORTLAND ☐
2737 N.W. NELA
PORTLAND, OR 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE 3-9-84

TO UNION CARBIDE
P. O. BOX K
KING CITY, CA. 93930

7886
4-2-84

ATTN: LINDA CONFIRMING: TELEPHONE 3-9-84

SHIP TO: HARRISONS & CROSFIELD
C/O A.J. LYNCH WHSE
4550 E. 50TH STREET
LOS ANGELES, CA. 90058

INVOICE TO HARRISONS & CROSFIELD (PACIFIC) INC.
17821 E. 17TH STREET, #190
TUSTIN, CA. 92680

PACKING: FOR LA WAREH. BE SURE NET WEIGHTS ARE ON ALL BAGS.

CUSTOMER ORDER NO	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
	4-2-84	SP		

QUANTITY	MATERIAL & DESCRIPTION		PRICE
35	[illegible] BAGS	U207010	[illegible]
(LISTED)			LESS 10%
10	[illegible]	U207024	[illegible]
(AS TOLD)			[illegible]

SP 244875 SP 4-2 APR LAJ SP 3-31
U.C. - ASL
LA2053
SP

SPECIAL INSTRUCTIONS

PLEASE CODE LOT NUMBERS ON ALL BAGS. CERTS REQUIRED.
PLEASE ADVISE H&C TUSTIN WHEN MATERIAL SHIPS AND ETA OUR DOOR.
PLEASE ADVISE H&C TUSTIN IF THERE ARE ANY PROBLEMS WITH THIS ORDER.
PLEASE SHOW H&C CODE ON ALL PAPERWORK.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

OPEN ORDER

SP 244875 ✓ AV
SHIPD 3-26

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER

LA 1449

LOS ANGELES
17821 E. 17TH ST., #190
TUSTIN. CA 92680
(714) 544-8200

SAN FRANCISCO ☐
5801 CHRISTIE AVE., #590
EMERWILLE. CA 94608
(415) 658-8333

PORTLAND ☐
2737 N.W. N E U
PORTLAND, OR 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) W.4425

DATE 12-22-83

TO
UNION CARBIDE
P.O. BOX K
KING CITY. CA. 93930

7669.
1-11-a4

ATTN: LINDA

CONFIRMING: TELEPHONE 12-22-83

SHIP TO: HARRISONS & CROSFIELD
C/O A.J. LYNCH WHSE
4560 E. 50TH STREET
LOS ANGELES, CA. 90058

INVOICE TO HARRISONS. & CROSFIELD (PACIFIC)INC
17821 E. 17TH STREET, #190
TUSTIN, CA 92680

ACKING: 10LB BAGS. BE SURE NET WEIGHTS ARE ON ALL BAGS.

CUSTOMER ORDER NO.	DATE SHIP		PREPAID ☐ COLLECT ☒	COMMISSION
	12-29 OR12-30-83	SP		

QUANTITY	MATERIAL & DESCRIPTION		PRICE
2,080 ~~20800~~-10LB BAGS (52 PALLETS)	RG 244	U207024	$1.85 LB LESS 10%
	PALLETIZED & STRECCHED WRAPPED.		

SPECIAL INSTRUCTIONS:
PLEASE CODE LOT NUMBERS ON ALL BAGS. CERTS REQUIRED.
PLEASE ADVISE H&C TUSTIN WHEN MATERIAL SHIPS AND CAR NUMBER
PLEASE ADVISE HEC TUSTIN IF THERE ARE ANY PROBLEMS WITH THIS ORDER.
PLEASE SHOW H&C CODE ON ALL PAPERWORK.

IANK YOU.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER

LA 1484

LOS ANGELES
17 M E. 17TH ST.. #190
TUSTIN. CA 92680
(714) 544-8200

SAN FRANCISCO ☐
5801 CHRISTIE AVE., #590
EMERYVILLE, CA 94608
(415) 658-8333

PORTLAND ☐
2737 N.W. N E U
PORTLAND. OR 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

TO
UNION CARBIDE
P.O. BOX K
KING CITY, CA. 93930

7706
1-23-84

DATE 1-17-84

ATTN: LINDA

CONFIRMING: TELEPHONE 1-17-84

SHIP TO:
HARRISONS & CROSFIELD
C/O A.J. LYNCH WHSE
4560 E. 50TH STREET
LOS ANGELES, CA. 90058

INVOICE TO
HARRISONS E CROSFIELD <PACIFIC) INC.
17821 E. 17TH STREET, #190
TUSTIN, CA. 92680

PACKING: SEE BELOW. BE SURE NET WEIGHTS ARE ON ALL BAGS.

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID COLLECT	COMMISSION
	ASAP	SP		

QUANTITY	MATERIAL & DESCRIPTION		PRICE
80-35LB BAGS (2 PALLETS)	RG 144	U207.014	.46LB LESS 10%
80-35LB BAGS (2 PALLETS)	HBO	U203010	.13LB LESS 10%
1920 10LB BAGS (48 PALLETS)	RG 244	U203024	1.95LB* LESS 10%
	PALLETIZED E STRETCHED WRAPPED		

SPECIAL INSTRUCTIONS:
PLEASE CODE LOT NUMBERS ON ALL BAGS. CERTS REQUIRED.
PLEASE ADVISE HGC TUSTIN WHNE MATERIAL SHIPS & CAR NUMBER.
PLEASE ADVISE HEC TUSTIN IF THERE ARE ANY PROBLEMS WITH THIS ORDER.
PLEASE SHOW HGC CODE ON ALL PAPERWORK.

.HANK YOU.

PER Judie Vine
HARRISONS & CROSFIELD (PACIFIC) INC

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER

LA 1423

LOS ANGELES ☒	SAN FRANCISCO ☐	PORTLAND ☐	SEATTLE ☐
17821 E. 17TH ST., #190 TUSTIN, CA 92680 (714) 544-8200	5801 CHRISTIE AVE., #590 EMERYVILLE, CA 94608 (415) 658-5333	2737 N.W. NELA PORTLAND, OR 97210 (503) 222-1301	2450 EIGHTH AVE., SOUTH SEATTLE, WA 98134 (206) 682-4425

DATE 12-8-83

~~ELIXIR INDUSTRIES~~
~~UNION CARBIDE~~
~~18037 S. BROADWAY~~
~~BOX~~
~~KING CITY, CA. 93930~~

Union Carbide
Box
King City, Ca. 93930

1450
1-19-84

LINDA GROGAN

CONFIRMING: TELEPHONE 12-8-83

INVOICE TO

ELIXIR INDUSTRIES
18037 S. BROADWAY
GARDENA, CA. 90248

HARRISONS E CROSFIELD (PACIFIC) INC.
17821 E. 17TH STREET #190
TUSTIN, CA. 92680

NG: 35 LB BAGS. BE SURE NET WEIGHTS ARE ON ALL BAGS.

ER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
601-85-63	DEL. 1-4-84	BEST WAY FREIGHT COLLECT		

QUANTITY	MATERIAL & DESCRIPTION		PRICE
5LB BAGS 17 PALLETS)	HPO	U203010	$.145/LB LESS 7%
	PALLETIZED AND STRETCH WRAPPED		

STRUCTIONS:
EASE SHOW HEC CODE ON ALL PAPERWORK.
IASE ADVISE H&C TUSTIN IF THERE ARE ANY PROBLEMS WITH THIS ORDER.
EASE ADVISE HEC WHEN MATERIAL SHIPS E CARRIER.

NK YOU

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

M-97

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asbestosclaims.law/library/19737/93

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:

1630-4, 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



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

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

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

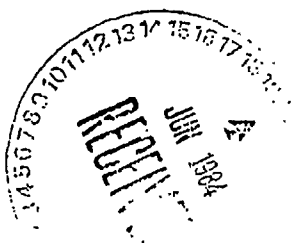
cc: J. E. Walsh, Calidria Corp., Atlanta, GA

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

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, 403-4, 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, 433-4, 534-4

Very truly yours,

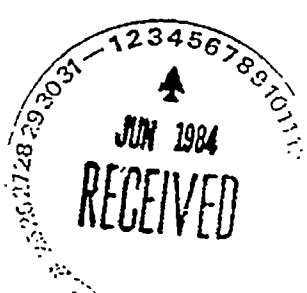
CALIDRIA CORPORATION

Linda Jo Grogan

Linda Jo Grogan
Customer Service Representative

/ljg

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



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

JAN 1984
RECEIVED

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

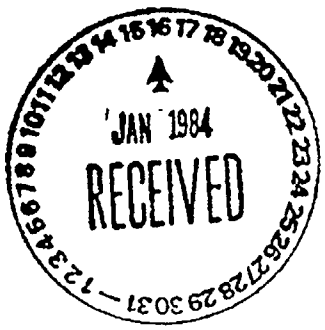
Linda J. Brogan

Customer Service Representative

ljg

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

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 pour 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

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



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asbestosclaims.law/library/19737/101

UNION CARBIDE CORPORATION
METALS DIVISION

P.O.BOX K. KINGCITY. CALIFORNIA 33330

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 Dackaged	2% Max.
Wet Screen Analysis, +200 mesh	1% Max.
pH	8.5 - 9.5
Ti02	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

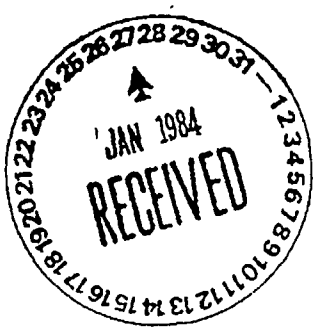
cc: Mr. Jack Walsh, Union Carbide Corporation, Atlanta, GA



Published by AsbestosClaims.Law
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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 2nd 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

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 Crder No. LA-1445, 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
Ti02	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, 2nd 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, 2315-3, 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, 2157-3, 2288-3, 2229-3, 2264-3, 2251-3, 2285-3, 2263-3, 2252-3, 2280-3, 2224-3, 2276-3

Very truly yours,

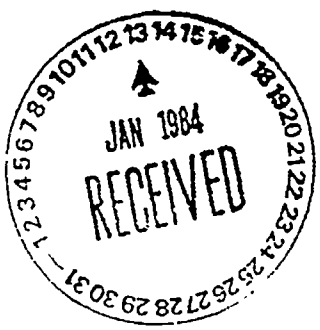
UNION CARBIDE CORPORATION

Linda Jo Grogan

Linda Jo Grogan
Customer Service Representative

/ljg

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



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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

cc: Mr. J. F. Walsh, Union Carbide Cornoration, Atlanta, GA

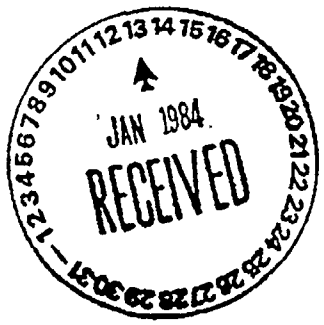
M-1104

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 against your 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 Groga

Linda Jo Groga
Customer Service Representative

ljg

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

RECEIVING RECORD

M AND N WAREHOUSE

6245 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No 00022

ED FROM: UNION CARBIDE CORP.

ADDRESS: King City, Ca.

PURCHASE ORDER NO. OR RETURNED GOODS		FREIGHT BILL NO.	DATE	
E 6590	11020302	62830	12/9/82	

VIA: Spencer — PREPAID — COLLECT

	QUANTITY	ITEM NUMBER	DESCRIPTION
1	~~120~~	~~x 35#~~	~~bags Asbestos #110~~
2			~~(3 pallets of 40 bags each)~~
3	90	x 35#	bags HPO
4			(2 pallets of 45 bags each)
5	~~80~~	~~x 35#~~	~~bags Asbestos RG 144~~
6			~~(2 pallets of 40 bags each)~~
7	400	x 10#	bags RG 244
8			~~(10 pallets of 40 bags each)~~
9			
13			

REMARKS: CONDITIONS, ETC.

RECEIVED
[illegible]
M & C SAN FRANCISCO

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECUED BY	DELIVERED TO

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

REDIFORM® 2S 260
POLY PAK (50 SETS) 2P260

AREA CODE (415)
655-9122 or 652-6645

A. & J. TRUCKING CO. Inc.

P. O. Box #8001
EMERYVILLE, CALIF. 94662

FREIGHT BILL
No. 55441

SHIPPER NO. 11081107

DATE 08-12-75 19

SHIPPER Union Carbide Corporation

ADDRESS King City, CA

SHIP TO: CONSIGNEE U & U Warehouse

ADDRESS Emeryville, CA

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS SHIPPING ORDER

NO. PKGS.	DESCRIPTION	WEIGHT	CLASS	RATE	CHARGES		
10	Pallets Asbestos Shorts	13185	50	132		FREIGHT	17-Actl
	Pallets	530				S/C	170
		13715				S/D	
						TOTAL	17574

RECEIVED
AUG 13 1975
H & C San Francisco

PLEASE PAY ON THIS BILL - NO STATEMENT WILL BE RENDERED

TRUCK XXXXXX PREPAID COLLECT

SHIPPER'S SIGNATURE | DRIVER'S SIGNATURE | RECEIVED BY

Bills Payable within 7 days from presentation by order of the I. C. C. and Calif. Pub. Util. Commission.

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asbestosclaims.law/library/19737/108

NOTIFICATION OF ARRIVAL

M & N WAREHOUSE

6335 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. 14525

FROM:
Union Carbide Corp.
King City Calif.

TO:
Harrisons & Crosfield
Emeryville, Calif.
P.O.# E-3320

E 3320

INVOICE DATE	ORDER NO.	ROUTE	PPD.	COLL.
8/12/75		A. J. TRUCKING	☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT
80	30# Bgs.	SG210	
40	35# Bgs.	RG144	
35	10# Bgs.	RG244	
240	35# Bgs.	RG110 W	

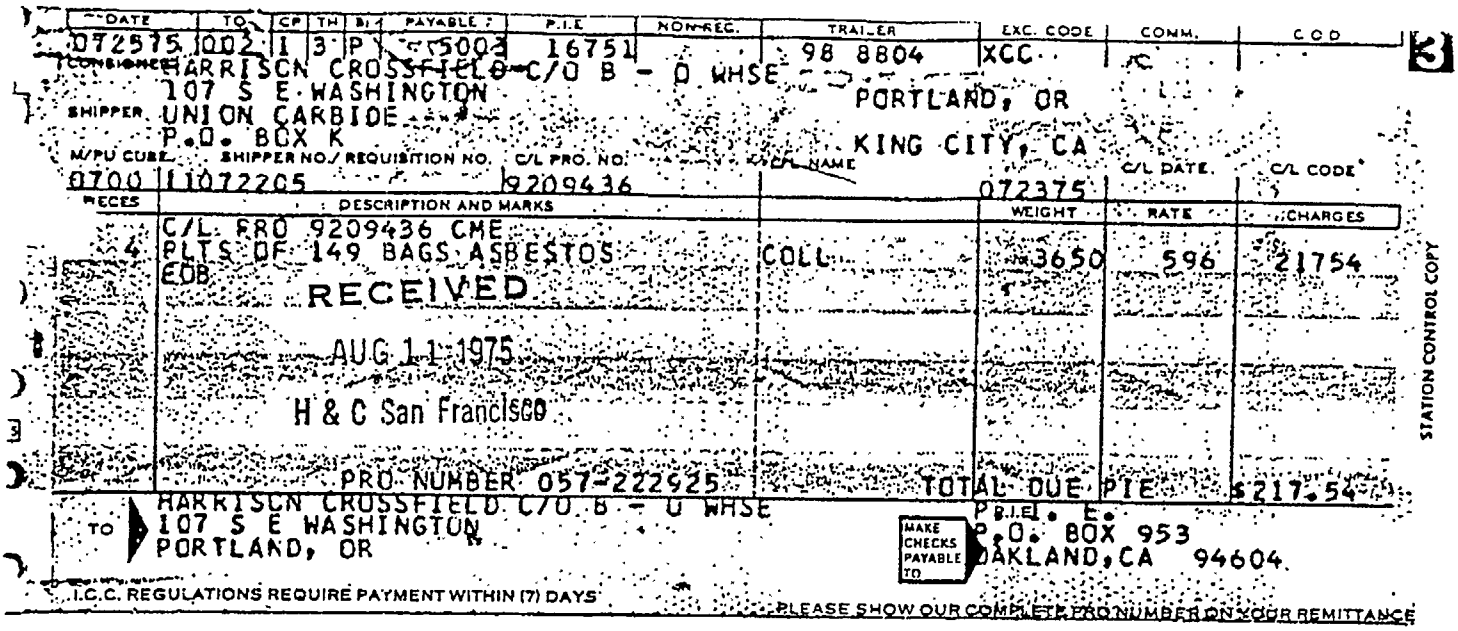
RECEIVED
AUG 13 1975
H & C San Francisco

Special Instructions:

$

CUSTOMER'S COPY

M-1077



DATE	TO	CP	TH	BI	PAYABLE	P.I.E	NON-REC.	TRAILER	EXC. CODE	CONN.	C O D
072575	002	1	3	P	5003	16751		98 8804	XCC		

CONSIGNEE HARRISON CROSSFIELD C/O B - D WHSE
107 S E WASHINGTON
PORTLAND, OR
SHIPPER UNION CARBIDE
P.O. BOX K
KING CITY, CA

M/PU CUBE	SHIPPER NO./ REQUISITION NO.	C/L PRO. NO.	C/L NAME	C/L DATE	C/L CODE
0700	1072205	9209436		072375	

PIECES	DESCRIPTION AND MARKS		WEIGHT	RATE	CHARGES
4	C/L PRO 9209436 CME PLTS OF 149 BAGS ASBESTOS EOB RECEIVED AUG 11 1975 H & C San Francisco	COLL	3650	596	21754

PRO NUMBER 057-222925 TOTAL DUE P.I.E. $217.54

TO HARRISON CROSSFIELD C/O B - D WHSE
107 S E WASHINGTON
PORTLAND, OR

MAKE CHECKS PAYABLE TO P.I.E. E.
P.O. BOX 953
OAKLAND, CA 94604

I.C.C. REGULATIONS REQUIRE PAYMENT WITHIN (7) DAYS

PLEASE SHOW OUR COMPLETE PRO NUMBER ON YOUR REMITTANCE

STATION CONTROL COPY

M-498

ORIGINAL

Warehouse Receiving Ticket

B & O WAREHOUSE CO.

107 SOUTHEAST WASHINGTON STREET
PORTLAND, OREGON 97214

Phone (503) 232-4181

13033

Date Rec'd 7-30-75 Shipper UNION CARBIDE CORP.

Point of Origin KING CITY, CALIF. Delivering Carrier PIE

Car No. W.B. Date W.B. D.O.No.

Steamer Voy. B.L.No. Pro. No. 057-222925AA&AE Seals

Store For Acc't Of HARRISONS & CROSFIELD Address EMERYVILLE, CALIF.

NO. PKGS. SHIPPED	NO. PKGS. RECEIVED	DESCRIPTION
80	80	BAGS (2 PALLETS) RG 144 - ASBESTOS
70	70	BAGS (2 PALLETS) RG 244 - ASBESTOS

NOTE: RG 244 - 2 BAGS BADLY DAMAGED. BAGS TORN & LEAKING. WE WILL GET AN INSPECTION FROM CARRIER AND HAVE THEM ~~KXKKK~~ PICKED UP UNLESS OTHERWISE NOTIFIED.

copy PB 8/1/75

RECEIVED
AUG 1 1975
H & C San Francisco

Liability for loss or damage shall be limited to the actual value of the goods stored; and in no case shall the liability exceed 500 times the base storage rate unless an excess value is declared by the storer at the time the goods are stored. There will be a charge of ½ of 1 per cent per month on the excess valuation in addition to the base storage rate
Good affected by change in temperature accepted for storage at OWNER'S RISK.
Not responsible for rattage or leakage.

The property covered by this receipt has NOT been insured by warehouse operator for the benefit of the depositor against fire or any other casualty.

B & O WAREHOUSE CO., claims a lien for all legal charges for storage and preservation of goods; also for all lawful claims for money advanced interest, insurance, transportation, labor; weighing, coopering, and other charges and expenses in relation to such goods.

MERCHANDISE DESCRIBED HEREIN IS SUBJECT TO DELIVERY ON WRITTEN AUTHORITY OF ABOVE.

Received in apparent good order, except as noted herein (contents, conditions and quality unknown) the following described property, subject to all the terms, and conditions, contained herein and on the reverse hereof and upon payment of storage, handling and other charges.

Acknowledged

By _____

B & O WAREHOUSE CO.

By SD M-429

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 Brich Street
Newport Beach, CA 92660

INVOICE NO.	MK 252900	SHIPPED FROM	Same
INVOICE DATE	7-24-75	PPD/COL.	Collect
CUST. ORD. NO.	#X-3320	DATE TO SHIP	7p23-75
DATE ENTERED	7-22-75	DATE SHIPPED	7-23-75
TERMS	Net 30	CARRIER	CMX
ACC. CODE	36745008	CAR NO.	
SALESMAN	TPM 44	RQ	50310

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
D				FOLI
70	RG 244 (P/C 653001)	700	$.86	$602.00
			less 10%	60.20
				$541.80

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
JUL 28 1975

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-427

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. MU 253000
INVOICE DATE 7-24-75
CUST. ORD. NO. #Z-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 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
80	EG 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	AS
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-121

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION

Calidria ASBESTOS

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

FOB King City, CA

INVOICE NO. MU 253000 — SHIPPED FROM Same

INVOICE DATE 7-24-75 — PPD/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 CMK

ACC. CODE 36745008 — CAR NO.

SALESMAN TPE-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
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

WJ		AC	
KJE		CD	

FOLD

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-127

7-7-75
RE PO E3320: AUG SHIPMENT WILL GO TO M&N WHSE

HOW MUCH MICROWHITE 25 DO U HV THAT COULD SHIP CROWN Z WEST LINN ORE
AT $107 PER TON FOB LA. 90LP

M-122

HARCROS EMVL

HARCROS NPBH
NB 291 7-3-75
RE PO E 3320 WHERE WILL AUG SHIPMENT GO?
ANN
HARCROS EMVL
T

M-171

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asbestosclaims.law/library/19737/116

TO B & O WAREHOUSE

Attn: Sylvia

E3320

Harrisons & Crosfield (Pacific) Inc.
1401 PARK AVENUE
EMERYVILLE, CALIFORNIA 94608

SUBJECT: Material moving into warehouse DATE: 7/1/75

FOLD ↑

We have ordered the following material which should be delivered to B & O Whse soon via truck.

2 Pallets RG 244

2 Pallets RG 144

PLEASE REPLY TO ⟶ SIGNED M. Comet

DATE SIGNED

PRINTED BY GRAYARC CO., INC., BROOKLYN, N. Y. 11232

M-125

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER
E 3320

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

June 27, 1975

TO
Union Carbide Corporation
P. O. Box X
King City, California 93930

ATTN: George Wessels CONFIRMING: Telephone call To G. Vessels 6/27/75

SHIP TO:
Below

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park Avenue
Emeryville, California 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
	Below	Below		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
	Please ship the following ASAP to Harrisons & Crosfield c/o B & B Whse, 107 S.E. Washington, Portland, Oregon:	
2 Pallets (700#)	RG 244	
2 Pallets (2800#)	RG 144	
	We will pick up the following material the first week in August, 1975:	
1 Pallet (350#) -35	RG 244 -✓	
1 Pallet (1400#) - 40	RG 144 -✓	
6 Pallets (8400#) - 240	RG 110 -✓	
2 Pallets (2800#) - 80	SG 210 -✓	

per Lenders should ship week of 7/21

SPECIAL INSTRUCTIONS:

A. & L. called 8-7-75 will pick up Monday AM 11th

Below

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

M-126

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asbestosclaims.law/library/19737/118

AMERICAN PRESIDENT LINES

the Action People

Order from Calidria
for pick up 1st Week August

1 Pallet (350#) RG 244
1 Pallet (1400#) RG 144
6 Pallets (8,400#) RG 110
2 Pallets (2,800#) SG 210

immediate shipment 5 x 0 wbsr

2 pallets (700#) RG 244
2 pallets RG 144

M-437

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/119

E3397

TTY

FREIGHT BILL NO.	CO.	TT	TV	DATE	ORIG.	DEST.
0571434	C			122375 AM07	14	02

0571434

CALIFORNIA MOTOR EXPRESS LTD. ①
CALIFORNIA MOTOR TRANSPORT DIV. OF DELTA LINES ②

CME

REMIT TO:
CALIFORNIA MOTOR EXPRESS LTD.
POST OFFICE BOX 3543
SAN FRANCISCO, CALIF. 94119

RETURN A COPY OF THIS INVOICE WITH YOUR REMITTANCE

FREIGHT CHARGES

'ION CARBIDE CORP SN 11122209
BX K
KING CITY CA 93930

CONSIGNEE

HARRISONS AND CROSFIELD PACIFIC INC
C/O M AND N WHSE,6245 CHRISTIE
AVE, EMERYVILLE CA

EQUIPT. NO.	CARRIER	INT. AT	REVENUE	INT. PAYABLE	BEYOND ROUTING
248					

NO. OF PIECES AND DESCRIPTION	WEIGHT	RATE	FREIGHT	TOTAL CHARGES
8 PALLETS 320 BAGS ASBESTOS SHORTS OR WASTE TESTING NOT OVER 0-0-8-8	11824	132	15608	340
		TOTAL		15948
				COL

RECEIVED
JAN 9 REC'D
San Francisco

* REMIT ON THIS INVOICE — NO STATEMENT WILL BE RENDERED

ND I.C.C. REGULATIONS REQUIRE COLLECTION

ORIGINAL FREIGHT BILL 1

M 1120

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 336100 — SHIPPED FROM Sea

INVOICE DATE 12-23-75 — PPD/COL. Collect

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.E.

ACC. CODE 36745008 — CAR NO.

SALESMAN TPM 44 — RQ 50366

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

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

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 336100 — SHIPPED FROM Same

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

INVOICE DATE 12-23-75 — PPD/COL Collect

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.K.K.

ACC. CODE 36745008 — CAR NO.

SALESMAN TPM 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

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

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CUSTOMER ACKNOWLEDGEMENT

UNION CARBIDE

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

Calidria ASBESTOS

F.O.B. King City, CA

INVOICE NO. MU 336000
INVOICE DATE 12-23-75
CUST. ORD. NO. K-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
LD				FOLD
240	RG-110 (P/C 652101)	8,400	$.075	$630.00
			Less 10%	63.00
	(Part of T/L order.)			$567.00

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
DEC 24 1975

WJ		AC	
KJL		OD	

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

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. MM 336000
INVOICE DATE 12-23-75
CUST. ORD. NO. E-3397
DATE ENTERED 12-22-75
TERMS Net 30
ACC. CODE 36745008
SALESMAN XPK 44

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 12-23-75
DATE SHIPPED 12-23-75
CARRIER C.M.C.
CAR NO.
RQ 50309

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

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
	(Part of T/L order.)			$567.00

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
DEC 24 1975

WJ	AC
KW	OD

11122209

GENTLEMEN:
THANK YOU FOR THIS ORDER.
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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

M-442,

...rnia Motor Express
(Name of Carrier)

Carrier's No. _____

LD, 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. 11122209

At King City (Welby), Ca. 12-23, 19 75 From

UNION CARBIDE CORPORATION
MINING & METALS
R & 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 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.

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

VIA	Customer's Order No.
RJL	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 (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			
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 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 _____

SHIPPING POINT FILE

M-112

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/125

NOTIFICATION OF ARRIVAL

M & N WAREHOUSE

6335 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. 14737

FROM:
Union Carbide Corp.
King City, Calif.

TO:
Harrisons & Crosfield
Emeryville, Calif.

E 3397

INVOICE DATE	ORDER NO.	ROUTE	FRD.	COLL.
12/29/75		CME	☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT
240	35# Bgs.	RG110	
80	35# Bgs.	RG144	

copy NB 12/31/75

RECEIVED 1975 San Francisco

Special Instructions: $

CUSTOMER'S COPY

M-111

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER XX

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER 70[illegible]
E3397
ADDITION

SEATTLE ☐
618 SECOND AVENUE
SEATTLE, WASH. 98104
206 MA 2-4552

SAN MARINO ☐
L. A. AREA CODE 213
682-1311
475 HUNTINGTON DR.
SAN MARINO, CALIF. 91108

EMERYVILLE ☒
5755 SHELLMOUND AVENUE
EMERYVILLE, CALIF. 94608
415 658 8333

TO Union Carbide Corporation
P.O. Box K
King City, California 93930

DATE December 31, 197[illegible]
TERMS

ATTN Linda Grogan

CONFIRMING: Telephone call 12/31/75

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

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park Avenue
Emeryville, California 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT XX	COMMISSION
	ASAP	CMR		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
	PLEASE ADD THE FOLLOWING TO OUR ORDER E3397	
80 Bags	RG 144	

SPECIAL INSTRUCTIONS:

PER [signature]
HARRISONS & CROSFIELD (PACIFIC) INC

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. MU-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 Sana
PPD/COL. Prepaid
DATE TO SHIP 11-10-75
DATE SHIPPED 11-10-75
CARRIER Rich-Tex Trk.
CAR NO.
RQ 50576

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

INVOICE 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

FOLD

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
NOV 19 1975

RECEIVED
NOV 21 1975
San Francisco

WJ | AC
KH | 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

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

TRIPLICATE INVOICE

©L

FREIGHT BILL NO.	CO.	TT	TF	DATE	ORIG.	DEST.
9200583	C		7	11 75DC	14	2

9200583

CALIFORNIA MOTOR EXPRESS LTD. ①

CALIFORNIA MOTOR TRANSPORT DIV. OF DELTA LINES ②

CONSIGNED TO:

UNION CARBIDE CORP 1107113
MINING AND METALS PO BOX K
KING CITY CAL

HARRISONS ANDCROSFIELD , PACIFIC
C/O M AND N WHSE
6245 CHRISTIE AVE EMERYVILLE

REMIT TO:
CALIFORNIA MOTOR EXPRESS LTD.
POST OFFICE BOX 3543
SAN FRANCISCO, CALIF. 94119

RETURN A COPY OF THIS INVOICE WITH YOUR REMITTANCE 5

EQUIPT. NO.	CARRIER	INT. AT	REVENUE	INT. PAYABLE	BEYOND ROUTING
750					

NO. OF PIECES AND DESCRIPTION	WEIGHT	RATE	FREIGHT	TOTAL CHARGES
70 BGS - 2 PLTS - ASBESTOS SHORTS OR WATE	770			C
PALLET WT	106			
	876	363	3180	
			SC100	
		6FS	197	
				3477 COLL

SE REMIT ON THIS INVOICE—NO STATEMENT WILL BE RENDERED
AND I.C.C. REGULATIONS REQUIRE COLLECTION
GHT BILLS WITHIN SEVEN DAYS

ORIGINAL FREIGHT BILL COPY 2

M-447

NOTIFICATION OF arrival

M & N WAREHOUSE

6335 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. 14666

from;
Richtex
Richmond, Calif.

TO:
Harrisons & Crosfield
Emeryville, Calif.

INVOICE DATE	ORDER NO.	ROUTE	PPD.	COLL.
11/10/75		RICH TEX	☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT
70	10# Bgs.	RG244 (2 pallets) ✓	

Cc: NR 11-12-75

RECEIVED
NOV 12 1975
San Francisco

Special Instructions:

CUSTOMER'S COPY

m-418

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/130

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒ NUMBER A [redacted]

HARRISONS & CROSFIELD (PACIFIC) INC.

SEATTLE ☐ 618 SECOND AVENUE SEATTLE, WASH. 98104 206: MA 2-4552
SAN MARINO ☐ L. A. AREA CODE 213 682-1311 475 HUNTINGTON DR. SAN MARINO, CALIF. 91108
EMERYVILLE ☒ 5758 SHELLMOUND AVENUE EMERYVILLE, CALIF. 94608 415: 658 8333

K3397

DATE Nov. 10, 1975

TO Union Carbide Copr.
P.O. Box K
King City, Ca. 93930

TERMS

ATTN: CONFIRMING: phone call to Linda Grogan

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

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
[redacted]	ASAP			

QUANTITY	MATERIAL & DESCRIPTION	PRICE
add 2 pallets	EG 244 completed	
cancell 2 pallets	eG 210 JK	

SPECIAL INSTRUCTIONS:

PER _____ HARRISONS & CROSFIELD (PACIFIC) INC.

M-11G

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asbestosclaims.law/library/19737/131

NOTIFICATION OF ARRIVAL

M & N WAREHOUSE

6335 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. 14655

FROM:
~~HXXE~~
Union Carbide Corp.
King City, Calif.

TO:
Harrisons & Crosfield
c/o M. & N. Whse.
Emeryville, Calif.

corrected

INVOICE DATE	ORDER NO.	ROUTE	PPD.	COLL.
11/3/75	9218270	CME	☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT
80	35# Bgs.	RG 110 ✓	
80	35# Bgs.	RG 144 ✓	
200	35# Bgs.	SG210 ✓	
		3 x 35# Bgs. SG 210 damaged in transit, taped and entered into stock.	

E3397
cc: N.B. 11-10-75

RECEIVED
NOV 7 1975
San Francisco

Special Instructions:

CUSTOMER'S COPY

M-457

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asbestosclaims.law/library/19737/132

UNION CARBIDE CORPORATION
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 & M 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

WJ | AC
KH | 02

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]
☒ 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

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K3
KING CITY, CALIF. 93930

Calidria ASBESTOS

FOB: King City, CA
SHIPPED FROM: Reno

INVOICE NO.: MF 310300
INVOICE DATE: 10-31-75
PPD/COL: Collect

SHIP TO: Harrisons & Crosfield (Pacific) Inc.
H & H Whse
6245 Christa Avenue
Emeryville, CA

CUST. ORD. NO.: E-3397
DATE TO SHIP: 10-31-75
DATE ENTERED: 10-30-75
DATE SHIPPED: 10-31-75

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: IPK 44
RQ: 50309

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
80	RG-110 (P/C 452101)	2,800	$.075	$210.00
			Less 10%	21.00
				$189.00

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
NOV 3 1975

WJ		AC	
KJL		OD	

FOLD

11103002

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

M-452

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.
M & H Whse.
6245 Shristo Avenue
Emeryville, CA 94608

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

INVOICE NO. MI 310200
INVOICE DATE MI 10-31-75
CUST. ORD. NO. K-3397
DATE ENTERED 10-30-75
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPM 44

SHIPPED FROM King
PPD/COL. Collect
DATE TO SHIP 10-31-75
DATE SHIPPED 10-31-75
CARRIER C.M.E.
CAR NO.
RQ 50366

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
80	RG-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
VP 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.

TRIPLICATE INVOICE

M-453

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.
M & H Whse.
6245 Shrista Avenue
Emeryville, CA 94608

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

INVOICE NO. MU 310200
INVOICE DATE XX 10-31-75
CUST. ORD. NO. K-3397
DATE ENTERED 10-30-75
TERMS Net 30
ACC. CODE 36745008
SALESMAN IPH 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 50366

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
80	RG-144 (P/C 652501)	2,800	$.15 Less 10%	$420.00 42.00 $378.00

FOLD

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
NOV 3 1975

11103002

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

AJ	AC
KJL	OD

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.

CUSTOMER ACKNOWLEDGEMENT

M-454

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asbestosclaims.law/library/19737/136

CITY

FREIGHT BILL NO.	CO.	TT	TP	DATE	ORIG.	DEST.
9218270	C			103175 DC06	14	02

9218270

ON CARBIDE CORP MINING/METALS
11103004 11103002
PO BOX K KING CITY CA 93930

CONSIGNEE
HARRISONS AND CROSFIELD PACIFIC
C/O M AND N WHSE ORD E-3397
6245 CHRISTIE AVE EMERYVILLE

CALIFORNIA MOTOR EXPRESS LTD.
CALIFORNIA MOTOR TRANSPORT DIV. OF DELTA LINES

REMIT TO:
CALIFORNIA MOTOR EXPRESS LTD.
POST OFFICE BOX 2543
SAN FRANCISCO, CALIF. 94119

RETURN A COPY OF THIS INVOICE WITH YOUR REMITTANCE

EQUIPT. NO.	CARRIER	INT. AT	REVENUE	INT. PAYABLE	BEYOND ROUTING
104					

NO. OF PIECES AND DESCRIPTION	WEIGHT	RATE	FREIGHT	TOTAL CHARGES
360 BGS ASBESTOS SHORTS/WASTE 9 PALLETS DITTO CUST ORDER E-3397,N-6762 369	12820	132	16922 TOTAL	340 17262 C COL

RECEIVED
NOV 13 1975
San Francisco

REMIT ON THIS INVOICE—NO STATEMENT WILL BE RENDERED
I.C.C. REGULATIONS REQUIRE COLLECTION

ORIGINAL FREIGHT BILL COPY

M-455

Calif... a Motor Express

(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. ...110300...

at 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 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., c/o M&N Warehouse, 6245 Christie Avenue

H & C (Customer's) Order No. E-3397 IN-6762

Destination Emeryville State California County ...

Route ...

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.

$ ...

† 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
MINING & METALS

Per ... Shipper.

Per ... Agent.

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

SHIPPING POINT FILE

M-456

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.
6245 Christie Avenue
Emeryville, CA 94608

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

INVOICE NO.	KU 283400	SHIPPED FROM	Same
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 Trucking
ACC. CODE	36745008	CAR NO.	
SALESMAN	IPM 44	RQ	50309

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
80	RG-110 (P/C 652101)	2,400	$.075	$180.00
			Less 10%	18.00
				$162.00

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
SEP 19 1975

WJ		AC	
KJL		OD	

11091502

RECEIVED
SEP 22 1975
F. 3 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

- [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-457

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 9-15-75
DATE SHIPPED 9-15-75
CARRIER A & J Trucking
CAR NO.
RQ 50309

INVOICE NO. KW 283409
INVOICE DATE 9-15-75
CUST. ORD. NO. K-3397
DATE ENTERED 9-15-75
TERMS Net 30
ACC. CODE 36745008
SALESMAN IPH 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 Less 10%	$180.00 18.00
				$162.00

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

- [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

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

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

Caldria 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.	K-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	TPH 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

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION

Calidria ASBESTOS

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

FOB King City, CA

INVOICE NO. MT 283500 — SHIPPED FROM Lomita

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

INVOICE DATE 9-15-75 — PPD/COL Collect
CUST. ORD. NO. E-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 TPK 44 — RQ 50366

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
				$189.00

FOLD

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

℗L

M-460

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. MU 283300
INVOICE DATE 9-15-75
CUST. ORD. NO. K-3397
DATE ENTERED 9-15-75
TERMS Net 30
ACC. CODE 36745008
SALESMAN IPN 44

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 9-15-75
DATE SHIPPED 9-15-75
CARRIER A & J Trucki
CAR NO.
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
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

11091502

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
- [x] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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TRIPLICATE INVOICE

M-4101

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA
SHIPPED FROM Sand
PPD/COL Collect

INVOICE NO. MU 283300
INVOICE DATE 9-15-75

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

CUST. ORD. NO. E-3397
DATE TO SHIP 9-15-75
DATE ENTERED 9-15-75
DATE SHIPPED 9-15-75
TERMS Net 30
CARRIER A & J Trucki

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

ACC. CODE 36745008
CAR NO.
SALESMAN XPM 44
RQ 50576

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY-LBS.	PRICE / LB.	AMOUNT
140	RG-244 (P/C 65900I)	1,400	$.83	$1,162.00
			Less 10%	116.20
				$1,045.80

FOLD

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

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/144

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

1

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. 11091502

At King City (Welby), Ca. 9-15, 19 75 From

UNION CARBIDE CORPORATION
MINING & METALS
P & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

SEP 16 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.

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

WJ		AC	
KJL		OD	

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 (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			
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. Ciccone (T) 9-15-71 Agent.

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

DISTRIBUTION DEPT. – 1

M-463

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AREA CODE (415)
655-9122 or 6526645

A. & J. TRUCKING CO. Inc.

P. O. Box #8001
EMERYVILLE, CALIF. 94662

FREIGHT BILL
No. 56283

SHIPPER NO.

DATE 9/16 1975

SHIPPER

SHIP TO: CONSIGNEE

ADDRESS

ADDRESS 6215 Christie Av.

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS SHIPPING ORDER

NO. PKGS.	DESCRIPTION	WEIGHT	CLASS	RATE	CHARGES		
						FREIGHT	103 08
						S/C	3 00
						S/D	
	E 3397		50	178			
	RECEIVED						
	SEP 22 1975						
	H & C San Francisco					TOTAL	106 08

PLEASE PAY ON THIS BILL - NO STATEMENT WILL BE RENDERED

TRUCK PREPAID COLLECT

SHIPPER'S SIGNATURE | DRIVER'S SIGNATURE | RECEIVED BY

m-464

AREA CODE (415)
655-9122 or 652-6645

A. & J. TRUCKING CO. Inc.

P. O. Box #8001
EMERYVILLE, CALIF. 94662

FREIGHT BILL
No. 56283

SHIPPER NO.

DATE 19

SHIPPER

SHIP TO: CONSIGNEE
6215 Christie Av.

ADDRESS

ADDRESS

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS SHIPPING ORDER

NO. PKGS.	DESCRIPTION	WEIGHT	CLASS	RATE	CHARGES		
						FREIGHT	103 08
						S/C	3 00
						S/D	
7			50	178			
	RECEIVED						
	SEP 22 1975						
	H. C San Francisco					TOTAL	106 08

PLEASE PAY ON THIS BILL - NO STATEMENT WILL BE RENDERED

TRUCK PREPAID COLLECT

SHIPPER'S SIGNATURE | DRIVER'S SIGNATURE | RECEIVED BY

Bills Payable within 7 days from presentation by order of the I. C. C. and Calif. Pub. Util. Commission.

M-465

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/147

NOTIFICATION OF ARRIVAL

M & N WAREHOUSE

6335 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. 14570

FROM:
Union Carbide
King City, Calif.

TO:
Harrisons & Crosfield
Emeryville, Calif.

INVOICE DATE	ORDER NO.	ROUTE	PPD.	COLL.
9/16/75		A, J, Trucking	☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT
80	30# Bgs.	RG 110 ✓ 8 pallets L.O.	
140 Bgs.	10# Bgs.	RG244 complete	
0	35# Bgs.	RG144 2 pallets L.O.	

CC: N.B 9-18-75

RECEIVED
SEP 18 1975
San Francisco

Special Instructions:

$

CUSTOMER'S COPY

M-466

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/148

SHIPPING & INVOICING INSTRUCTIONS ☐

PURCHASE ORDER ☒ NUMBER

HARRISONS & CROSFIELD (PACIFIC) INC.

Sept. 11, 1975 E 3397

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

TO

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

ATTN: CONFIRMING: phone call to Linda Grogan

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

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
	ASAP			

QUANTITY	MATERIAL & DESCRIPTION	PRICE
10 & Pallets	RG 110 6 pallets 130	
4 pallets	RG 244 complete	
3 pallets	RG 144 ~~Completed~~ complete	
2 pallets	SG 210 Cancelled	

SPECIAL INSTRUCTIONS:

Please advise when material can be shipped.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

M-407

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AREA CODE (415)
655-9122 or 652-6645

A. & J. TRUCKING CO. Inc.

P. O. Box #8001
EMERYVILLE, CALIF. 94662

FREIGHT BILL
No. 53396

SHIPPER NO: PO 3306

DATE 6-25-75 19

SHIPPER Union Carbide Corp.

SHIP TO: CONSIGNEE c/d Various

ADDRESS King City, CA

ADDRESS Emeryville-Berkeley-Antioch, CA

NO. PKGS.	DESCRIPTION	WEIGHT	CLASS	RATE	CHARGES		
3	Pallets Asbestos Shorts - Bill #53396	3109				FREIGHT	190 00
2	53397	7518				S/C	1 70
2	53398	1,116					
2	53399	2956				S/D	55 00
		17705					
	as	20000	50	95		6%	11 80
	RECEIVED						
	JUL 2 1975						
	H & C San Francisco						
						TOTAL	261 50

PLEASE PAY ON THIS BILL - NO STATEMENT WILL BE RENDERED

TRUCK | PREPAID | COLLECT

SHIPPER'S SIGNATURE | DRIVER'S SIGNATURE | RECEIVED BY

Bills Payable within 7 days from presentation by order of the I. C. C. and Calif. Pub. Util. Commission.

RECEIVED SUBJECT TO THE TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS SHIPPING ORDER

M-468

AREA CODE (415)
655-9122 or 652-6645

A. & J. TRUCKING CO. Inc.

P. O. Box #8001
EMERYVILLE, CALIF. 94662

FREIGHT BILL
No. 53396

SHIPPER NO. PO # 3206

DATE 6-13-75 19

SHIPPER [illegible] SHIP TO: CONSIGNEE [illegible]

ADDRESS [illegible] ADDRESS [illegible]

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS SHIPPING ORDER

NO. PKGS.	DESCRIPTION	WEIGHT	CLASS	RATE	CHARGES		
						FREIGHT	
1	[illegible] RG 116					S/C	
1	[illegible] RG 244					S/D	
1	[illegible] RG 194						
						TOTAL	

RECEIVED
JUL 2 1975
H & C San Francisco

PLEASE PAY ON THIS BILL - NO STATEMENT WILL BE RENDERED

TRUCK PREPAID COLLECT

SHIPPER'S SIGNATURE	DRIVER'S SIGNATURE	RECEIVED BY

Bills Payable within 7 days from presentation by order of the I. C. C. and Calif. Pub. Util. Commission.

M-A1n3

AREA CODE (415)
655-9122 or 652-6645

A. & J. TRUCKING CO. Inc.

P. O. Box #8001
EMERYVILLE, CALIF. 94662

FREIGHT BILL
No. 53397

SHIPPER NO. [illegible]

DATE 6-25-75 19

SHIPPER [illegible]

SHIP TO: CONSIGNEE [illegible]

ADDRESS [illegible]

ADDRESS [illegible]

NO. PKGS.	DESCRIPTION	WEIGHT	CLASS	RATE	CHARGES		
						FREIGHT	
6	[illegible]	[illegible]				S/C	
						S/D	
	RECEIVED JUL 2 1975 H & C San Francisco						
						TOTAL	

PLEASE PAY ON THIS BILL - NO STATEMENT WILL BE RENDERED

TRUCK | PREPAID | COLLECT

SHIPPER'S SIGNATURE | DRIVER'S SIGNATURE | RECEIVED BY

Bills Payable within 7 days from presentation by order of the I. C. C. and Calif. Pub. Util. Commission.

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS SHIPPING ORDER

M-470

AREA CODE (415)
655-9122 or 652-6645

A. & J. TRUCKING CO. Inc.

P. O. Box #8001
EMERYVILLE, CALIF. 94662

FREIGHT BILL
No. 53398

SHIPPER NO. PO FE 3306

DATE 6-25-75 19

SHIPPER Union Carbide Prod. Co.

SHIP TO: CONSIGNEE Pacific Gas & E.

ADDRESS King City

ADDRESS King City

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS SHIPPING ORDER

NO. PKGS.	DESCRIPTION	WEIGHT	CLASS	RATE	CHARGES		
						FREIGHT	
2	pallets 4x4					S/C	
						S/D	
						TOTAL	

RECEIVED
JUL 2 1975
H & C San Francisco

PLEASE PAY ON THIS BILL - NO STATEMENT WILL BE RENDERED

TRUCK | PREPAID | COLLECT

SHIPPER'S SIGNATURE | DRIVER'S SIGNATURE | RECEIVED BY

Bills Payable within 7 days from presentation by order of the I. C. C. and Calif. Pub. Util. Commission.

M-471

AREA CODE (415)
655-9122 or 652-6645

A. & J. TRUCKING CO. Inc.

P. O. Box #8001
EMERYVILLE, CALIF. 94662

FREIGHT BILL
No. 53399

SHIPPER NO. P.O. 23...

DATE 6-30-75 19

SHIPPER [illegible] Crosfield

SHIP TO: CONSIGNEE Kaiser

ADDRESS [illegible] City

ADDRESS Napa, Ca.

NO. PKGS.	DESCRIPTION	WEIGHT	CLASS	RATE	CHARGES		
2						FREIGHT	
1	Pallet 5 x 10	1.2				S/C	
						S/D	
						TOTAL	

RECEIVED
JUL 2 1975
H & C San Francisco

PLEASE PAY ON THIS BILL - NO STATEMENT WILL BE RENDERED

TRUCK | PREPAID | COLLECT

SHIPPER'S SIGNATURE | DRIVER'S SIGNATURE | RECEIVED BY

Bills Payable within 7 days from presentation by order of the I. C. C. and Calif. Pub. Util. Commission.

TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS SHIPPING ORDER

M-472

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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 235500 — SHIPPED FROM Same

INVOICE DATE 6-24-75 — PPD/COL. Collect

CUST. ORD. NO. K-3306 & K-6534 — DATE TO SHIP 6-24-75

DATE ENTERED 6-24-75 — DATE SHIPPED 6-24-75

TERMS Net 30 — CARRIER A & J

ACC. CODE 36745008 — CAR NO.

SALESMAN IPH 44 — 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
				FOLD
280	RG-110 (P/C 652101)	8,600	$.075	$645.00
			Less 10%	64.50
				$580.50

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
JUN 26 1975

split with Marsteel N6534

WJ		AC	
KJL		DD	

RECEIVED
JUN 30 1975
H & C San Francisco

40 bags - 35#
40 bags - 30#
per Emden
Allowance

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

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-473

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

M+N

Calidria ASBESTOS

FOB King City, CA

SHIPPED FROM Kmne

PPD/COL. Collect

DATE TO SHIP 6-24-75

DATE SHIPPED 6-24-75

CARRIER A & J

CAR NO.

RQ 50576

INVOICE NO. MG 235700

INVOICE DATE 6-24-75

CUST. ORD. NO. E-3306

DATE ENTERED 6-24-75

TERMS Net 30

ACC. CODE 36745008

SALESMAN IPM 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

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
JUN 26 1975

RECEIVED
JUN 30 1975
H&C San Francisco

11062403
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

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

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. MT 235708
SHIPPED FROM King
INVOICE DATE 6-24-75
PPD/COL. Collect
CUST. ORD. NO. K-3306
DATE TO SHIP 6-24-75
DATE ENTERED 6-24-75
DATE SHIPPED 6-24-75
TERMS Net 30
CARRIER A & J
ACC. CODE 36745008
CAR NO.
SALESMAN KPK 44
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	$.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
☒ 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

UNION CARBIDE

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

Calidria ASBESTOS

M+N

INVOICE NO. MK 235600
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

©L

M-476

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. KC 235600
INVOICE DATE 6-24-75
PPD/COL. Collect
CUST. ORD. NO. K-3306
DATE TO SHIP 6-24-75
DATE ENTERED 6-24-75
DATE SHIPPED 6024-75
TERMS Net 30
CARRIER A & J
ACC. CODE 36745008
CAR NO.
SALESMAN TPM 46
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
				$189.00

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
JUN 26 1975

RECEIVED
JUN 30 1975
H & C SAN FRANCISCO

WJ
KJL

11062405

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

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-477

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

A & J Truck

(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.

King City (Welby), Ca. 6-24-75, 19____ From

Shipper's No. _____

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 of 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 M + M Wlse 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 (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			
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			
	3 pallets		690 lbs		
	FREIGHT Collect				

H & C (PACIFIC) INC. NEWPORT BEACH, CALIF.

JUN 26 1975

W/J AC
RJL 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 CORPORATION
MINING & METALS

Per _____ Shipper.

6-24-75

Per _____ Agent.

515 Bags 13 Pallets

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

DISTRIBUTION DEPT. – 1

M-478

Union Carbide trial exhibit UC-5257: Harrisons & Crosfield (Pacific) Invoices, Freight Bills, Purchase Orders and... Published by AsbestosClaims.Law
ACL Doc 19737 · Page 160 of 914 asbestosclaims.law/library/19737/160

NOTIFICATION
ARRIVAL

M & N WAREHOUSE

6335 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. 14467

FROM:
Union Carbide -
King City, Calif.

TO:
Harrisons & Crosfield
c/o M. & N. Whse.
6245 Christie Ave.
Emeryville, Calif.

INVOICE DATE	ORDER NO.	ROUTE	PPD.	COLL.
6/25/75	53396	A. J. TRUCKING CO.	☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT
40	30# Bgs.	RG110 ✓ - 35# bags per Harrison 6/30/75	
35	10# Bgs.	RG244 ✓	
40	35# Bgs.	RG144	

Lwd 5 N.B
copies M

RECEIVED
JUN 26 1975
H & C San Fra...

Special Instructions:

CUSTOMER'S COPY

M-479

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/161

ETMF
FREIGHT SYSTEM

1/23/75

A+J will pick up 6/24
with Mica Seals Order
(on N 6534).

"BEST IN THE LONG HAUL" — THE DEPENDABLES

M-480

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/162

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒ NUMBER A 3306

HARRISONS & CROSFIELD (PACIFIC) INC.

CHECK ADDITION 3306

SEATTLE ☐ 618 SECOND AVENUE SEATTLE, WASH. 98104 206: MA 2-4552
SAN MARINO ☐ L. A. AREA CODE 213: 682-1311 475 HUNTINGTON DR. SAN MARINO, CALIF. 91108
EMERYVILLE ☒ 5758 SHELLMOUND AVENUE EMERYVILLE, CALIF. 94608 415: 658 8333

DATE June 19, 1975
TERMS

TO Union Carbide
P.O. Box K
King City, Ca. 93930
ATTN: Linda Grogan CONFIRMING: Phone call 8-17-75

SHIP TO: Harrisons & Crosfield
c/o M & M Warehouse
Christie Ave.
Emeryville, Ca. 94608

and

Bay Slurry Seal Co.
Redwood City, Ca.
order no. 4688

INVOICE TO
Harrisons & Crosfield
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
	will call	A. & J. Trucking Will Call		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
1 pallet	2000 lbs (Bay Slurry Seal) (will call) HFP 4688	
2 Pallets	4000 lbs HFP — IMPERIAL COATING	CB214 SF8629
28 Pallets	2800 lbs SG 210 — KAISER ANTIOCH 513-1101 SF8630	
1 Pallet - 40bgs	1400 lbs RG 110 — M NV	
1 Pallet - 40bgs	1400 lbs RG 144 — M NV	
1 Pallet - 35	350 lbs RG 244 — M NV	

SPECIAL INSTRUCTIONS:

Republic Powdered Metals order to original PO3306
notified Harrisons M & N 6/23

PER [signature] HARRISONS & CROSFIELD (PACIFIC) INC

M-481

AMERICAN PRESIDENT LINES

the Action People

Order from Calidria for N&W Wkse.

1 Pallet	350#	RG 244	
1 Pallet	1400#	RG 144	
1 Pallet	1400#	RG 110	
2 Pallets	2800#	SG 210	for Kaiser G
2 Pallets	4000#	HPP	for Imperial Coatings
1 "	2000#	HPP	w/c by Bay Slurry Seal w/c

~~Ship in West of July~~

M-482

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. MG 246200

INVOICE DATE 7-14-75

PPD/COL. XX Collect

CUST. ORD. NO. E-3328

DATE TO SHIP 7-11-75

DATE ENTERED 7-11-75

DATE SHIPPED 7-11-75

TERMS Net 30

CARRIER CMX

ACC. CODE 36745908

CAR NO.

SALESMAN TPM-44

RQ 50576

SHIP TO
Harrisons & Crosfield (Pacific), Inc.
Emeryville, CA 94608

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 4 1975

WJ
KJL

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

M-483

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

California Motor Express
(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. 11071103

...ing 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 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 M & N Warehouse, 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 (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			
70 bags (2 pallets)	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	770 lbs.		
	ASBESTOS SHORTS OR WASTE	3			
	ASPESTOS FIBRE, IN PACKAGES OR IN BULK	4			
	Weight of pallets		106 lbs.		
			H & C (PACIFIC) INC.		
	FREIGHT COLLECT				
			JUL 10 '75		

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. JUL 10 '75

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 Linda G. Grogan Shipper.

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

_____ Agent.

Per _____

7-11-75

DISTRIBUTION DEPT. - 1

M-484

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asbestosclaims.law/library/19737/166

NOTIFICATION OF ARRIVAL

M & N WAREHOUSE

6335 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. 14493

FROM:
Union Carbide Corp.
King City, Calif.

Harrisons & Crosfield
c/o M. & N. Whse.
6245 Christie Ave.
Emeryville, Calif.

INVOICE DATE	ORDER NO.	ROUTE	PPD.	COLL.
7/14/75		CME	☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT
70	10# Bgs.	RG 244	

Copy L.A.B. 7-17-75 M.P.

RECEIVED
JUL 17 1975
H & C San Francisco

Special Instructions:

$

CUSTOMER'S COPY

M-485

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/167

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER A [redacted]

HARRISONS & CROSFIELD (PACIFIC) INC.

CHANGE #1
X1328

SEATTLE ☐ 618 SECOND AVENUE SEATTLE, WASH. 98104 206: MA 2-4552

SAN MARINO ☐ L. A. AREA CODE 123 682-1311 475 HUNTINGTON DR. SAN MARINO, CALIF. 91108

EMERYVILLE ☒ 5758 SHELLMOUND AVENUE EMERYVILLE, CALIF. 94608 415: 658 8333

DATE July 8, 1975

TERMS

TO Union Carbide
& P.O. Box K
SE King City, Ca. 93930

ATTN:

CONFIRMING: phone call July 8, 1975

SHIP TO: Harrisons & Crosfield
~~Distribution~~
c/o M & M Warehouse
6245 Christie Ave.
Emeryville, Ca. 94608

INVOICE TO

Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
	July 11, 1975	A. & J. Trucking will call		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
ADDITIONAL ORDER		
2 Pallets	RG 244	

SPECIAL INSTRUCTIONS:

reference Poco Textures

PER [signature] HARRISONS & CROSFIELD (PACIFIC) INC.

M-486

CAL-PACIFIC TRUCK LINES, INC.

1015 COMMERCIAL ST. SAN CARLOS, CALIFORNIA 94070
(415) 593-1891

"ONE CALL DOES IT ALL"

FREIGHT BILL NO
27865

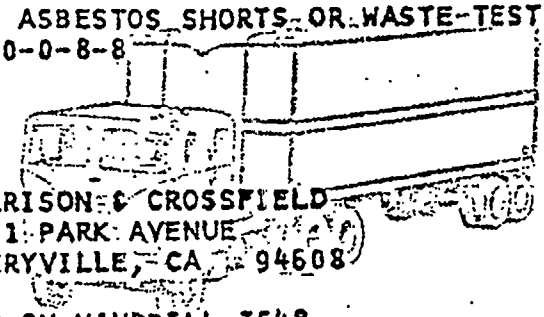
SHIPPER
UNION CARBIDE
P. O. BOX "K"
KING CITY, CA

CONSIGNEE
M & N WAREHOUSE
6245 CHRISTIE AVE
EMERYVILLE, CA

SHIPPERS NOS.

DATE
5-7-75

ARTICLES	WEIGHT	RATE	CHARGES	PREPAID	COL
7 PALLETS ASBESTOS SHORTS OR WASTE-TESTING NOT OVER 0-0-8-8	10000	121 SC 6%	12100 340 746	13186	



BILL: HARRISON & CROSSFIELD
1401 PARK AVENUE
EMERYVILLE, CA 94608

DELIVERED ON HANDBILL 3548

Freight N.B.

RECEIVED
MAY 16 1975
H & S San Francisco

C. O. D.

DRIVER	TIME ARRIVED	TIME START	TIME FINISH	DATE DELIVERED	NUMBER PIECES	RECEIVED IN GOOD ORDER
TRUCK NO. PRATT						BY FIRM

ACCORDING TO P.U.C. REGULATIONS, THIS BILL IS DUE AND PAYABLE SEVEN DAYS FROM DATE

FORM NO. KM 611 3/71

TRIPLICATE FREIGHT BILL

M-487

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

Calidria ASBESTOS

FOB **King City, CA**

INVOICE NO. **MU 208600**
SHIPPED FROM **Same**

SHIP TO
Harrison & Crosfield (Pacific) Inc.
***c/o Enterprise Trucking Co.**
4067 Watts
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 **TPM 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

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

UNION CARBIDE CORPORATION
MINING & METALS DIVISION

Calidria ASBESTOS

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

FOB King City, CA

INVOICE NO. MV 208600 — SHIPPED FROM Reno

INVOICE DATE 5-7-75 — PPD/COL. Customer Pickup

CUST. ORD. NO. K-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 XPH 44 — RQ 50366

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
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

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. MM 208700
SHIPPED FROM Same
PPD/COL Customer Pickup
DATE TO SHIP 5-6-75
DATE SHIPPED 5-7-75
CARRIER Cal-Pacific
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

TERMS Net 30
ACC. CODE 36745008
SALESMAN TPM 44

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

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

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TRIPLICATE INVOICE

M-1AA

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. MK 206700 SHIPPED FROM King

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

INVOICE DATE 5-7-75 PPD/COL Customer Pickup
CUST. ORD. NO. K-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

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

11050502

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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

NOTIFICATION
OF Arrival

M & N WAREHOUSE

6335 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. 14397

From: Union Carbide Co.
King City, Calif.

To: Harrisons & Crosfield
c/o M & N Warehouse
6245 Christie Ave.
Emeryville, Calif. 94608

INVOICE DATE	ORDER NO.	ROUTE	PPD.	COLL.
5/8/75	3548	Cal Pacific Truck	☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT
3	pallets	30# bags RG 110 (40 bags to a pallet) 120 bags	
4	pallets	35# bags RG 144 (40 bags to a pallet) 160 bags	

F3260

RECEIVED
MAY 9 1975
H & C San Francisco

CC & NB
5-9-75

Special Instructions:

$

CUSTOMER'S COPY

m-497

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asbestosclaims.law/library/19737/174

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3260

May 2, 1975

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

TO
Union Carbide
P.O. Box K
King City, Ca. 93930

ATTN: CONFIRMING: Phone con

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

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
		WILL CALL		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
7 Pallets	SG 210	
3 Pallets	HPO	
4 Pallets	EC 144	
3 Pallets	EC 110 -	
	1050 -	

5/a
notified Norma

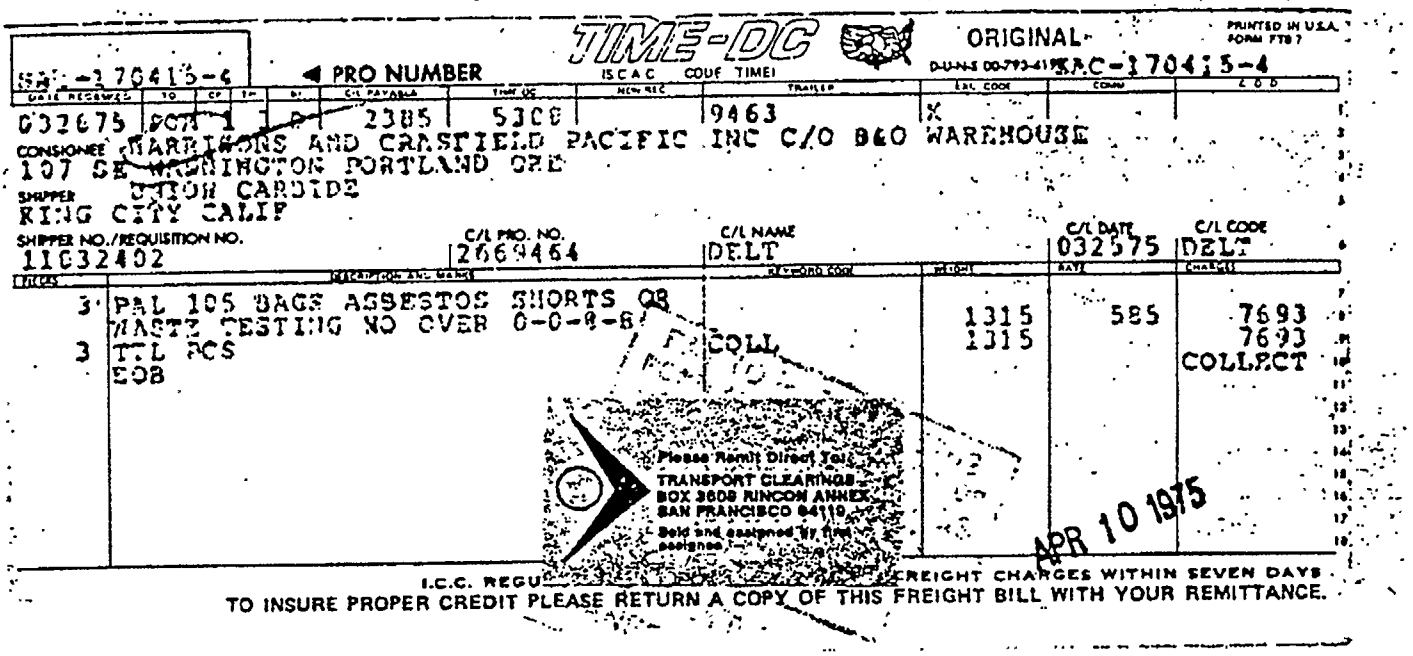
SPECIAL INSTRUCTIONS:

Bill Pasadena when shipped
Shipped

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

M-493

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/175



TIME-DC

ORIGINAL

PRINTED IN U.S.A. FORM FT87

-170415-6 ◀ PRO NUMBER ISCAC CODE TIME! DUNS 00-793-4195 SAC-170415-4

DATE RECEIVED	TO	CP	TP	DI	CHL PAYABLE	TIME OUT	NEW REC	TRAILER	EQL CODE	COMM	C O D
032675	PDX	1		D	2385	5300		9463	X		

CONSIGNEE HARRISONS AND CROSFIELD PACIFIC INC C/O B&O WAREHOUSE
107 SE WASHINGTON PORTLAND ORE
SHIPPER UNION CARBIDE
RING CITY CALIF

SHIPPER NO./REQUISITION NO.	C/L PRO. NO.	C/L NAME	C/L DATE	C/L CODE
11032492	2669464	DELT	032575	DELT

PIECES	DESCRIPTION AND MARKS	KEYWORD CODE	WEIGHT	RATE	CHARGES
3	PAL 105 BAGS ASBESTOS SHORTS OR		1315	585	7693
	WASTE TESTING NO OVER 0-0-0-6		1315		7693
3	TTL PCS	COLL			COLLECT
	EOB				

Please Remit Direct To:
TRANSPORT CLEARINGS
BOX 3608 RINCON ANNEX
SAN FRANCISCO 94119
Sold and assigned by final consignee

APR 10 1975

I.C.C. REGU... FREIGHT CHARGES WITHIN SEVEN DAYS
TO INSURE PROPER CREDIT PLEASE RETURN A COPY OF THIS FREIGHT BILL WITH YOUR REMITTANCE.

M-494

Order # N 6403
+/C Union Carbide

HARCROS EMVL
MARCH 24 1975
ØPLEASE ADD 3 PALLETS RG 244 TO YOUR
CALIDRIA ORDER FOR SHIPMENT TO B & O WAREHOUSE
PORTLAND.
: KAOPAQUE 10 CAN GIVE U 5 TO 10 TON
LP

HARCROS NPBH

M-495

ORIGINAL

ehouse Receiving Ticket

Phone (503) 232-4181

B & O WAREHOUSE CO.

12847

107 SOUTHEAST WASHINGTON STREET
PORTLAND, OREGON 97214

Date Rec'd 3-28-75 Shipper HX UNION CARBIDE

oint of Origin KING CITY, CALIF. Delivering Carrier TIME-DC

Car No. W.B. Date W.B. D.O.No.

teamer Voy. B.L.No. Pro. No. SAC 170415 Seals

Store For Acc't Of HARRISONS & CROSFIELD Address EMERYVILLE, CALIF.

NO. PKGS. SHIPPED	NO. PKGS. RECEIVED	DESCRIPTION
105	105	BAGS (3 PALLETS) RG 244 CALIDRIA ASBESTOS

Appt'd N.B. 3-31-75

RECEIVED
MAR 31 1975
H & C San Francisco

Liability for loss or damage shall be limited to the actual value of the goods stored; and in no case shall the liability exceed 500 times the base storage rate unless an excess value is declared by the storer at the time the goods are stored. There will be a charge of 1/8 of 1 per cent per month on the excess valuation in addition to the base storage rate
Good affected by change in temperature accepted for storage at OWNER'S RISK.
Not responsible for rattage or leakage.

The property covered by this receipt has NOT been insured by warehouse operator for the benefit of the depositor against fire or any other casualty.

B & O WAREHOUSE CO., claims a lien for all legal charges for storage and preservation of goods; also for all lawful claims for money advanced interest, insurance, transportation, labor; weighing, coopering, and other charges and expenses in relation to such goods.

MERCHANDISE DESCRIBED HEREIN IS SUBJECT TO DELIVERY ON WRITTEN AUTHORITY OF ABOVE.

Received in apparent good order, except as noted herein (contents, conditions and quality unknown) the following described property, subject to all the terms, and conditions, contained herein and on the reverse hereof and upon payment of storage, handling and other charges.

Acknowledged

By

B & O WAREHOUSE CO.

By SD

M-496

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. MU 189200

SHIPPED FROM Same

PPD/COL. Collect

DATE TO SHIP 3-25-75

DATE SHIPPED 3-25-75

CARRIER Delta Lines

CAR NO.

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

INVOICE DATE 3-25-75
CUST. ORD. NO. M-6403
DATE ENTERED 3-24-75
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPH-44

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

- [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

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TRIPLICATE INVOICE

M-497

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 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 XFH-44

RQ 50310

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
105	RC-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.
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UNION CARBIDE CORPORATION

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- ☐ P.O. BOX 91136, CHICAGO, ILL. 60690
- ☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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CUSTOMER ACKNOWLEDGEMENT

M-498

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

1

Delta Lines
(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. 11032402

at King City (Welby), Ca. 3-25, 19 75 From

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS
P. O. Box K
Lemon Grove, 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 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. c/o B&O~~ Warehouse, 107 Southeast Washington

Customer's Order No. N-6403

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			
(3 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

$

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

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

per

UNION CARBIDE CORPORATION
MINING & METALS

Per George Vessels Shipper.
Mgr.

Per Joe (3) Agent.

3-25-75

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

DISTRIBUTION DEPT. – 1

M-499

NOTIFICATION OF ARRIVAL

M & N WAREHOUSE

6335 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. 14232

FROM: Union Carbide
King City, Calif.

TO: Harrisons & Crosfield
c/o M. & N. Whse.
6245 Christie Ave.
Emeryville, Calif.

INVOICE DATE	ORDER NO.	ROUTE	PPD.	COLL.
12/5/74		A. J. TRUCKING	☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT
200	35# Bgs.	RG-144	
70	10# Bgs.	RG-244	

copy NB
12/13/74

RECEIVED
DEC 9 1974
H & C San Francisco

Special Instructions:

CUSTOMER'S COPY

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

RECEIVED
DEC 12 1974

Calidria ASBESTOS

H & C San Francisco

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.	MU 153400	FOB	King City, CA
INVOICE DATE	12-5-74	SHIPPED FROM	Same
CUST. ORD. NO.	E3123	PPD/COL.	Collect
DATE ENTERED	12-3-74	DATE TO SHIP	12-5-74
TERMS	Net 30	DATE SHIPPED	12-4-74
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
				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

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- ☐ P.O BOX 91136, CHICAGO, ILL. 60690
- ☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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DUPLICATE INVOICE

M-500

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 153400
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 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
LD				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	

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- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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TRIPLICATE INVOICE

M-502

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 153400
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 TPH 44
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
70	Resin Grade 244 (P/C 653001)	700	$0.75	$525.00
			Less 10%	52.50
				$472.90

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
DEC 9 1974

WJ		AC	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

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

Calidria ASBESTOS

RECEIVED
DEC 12 1974
H & C San Francisco

FOB King City, CA

INVOICE NO. MU 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
LD				FOLI
200	Resin Grade 144 (P/C 652501)	7,000	$0.15	$1,050.00
			Less 10%	105.00
				$ 945.00

H & C (FACIFIC) 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

M EOF

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) 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.	MJ 153300	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	50365

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

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 12-5-74
DATE SHIPPED 12-4-74
CARRIER A & J Trucking
CAR NO.
RQ 30366

INVOICE NO. MU 153500
INVOICE DATE 12-5-74
CUST. ORD. NO. K5123
DATE ENTERED 12-3-74
TERMS Net 30
ACC. CODE 3674008
SALESMAN TPM 44

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

WJ		111203 02
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

AREA CODE (415)
655-9122 or 652-6645

A. & J. TRUCKING CO. Inc.

P. O. Box #8001
EMERYVILLE, CALIF. 94662

FREIGHT BILL
No. 46098

SHIPPER NO.

DATE 19

SHIPPER

SHIP TO: CONSIGNEE

ADDRESS

ADDRESS

SHIPPING ORDER

NO. PKGS.	DESCRIPTION	WEIGHT	CLASS	RATE	CHARGES			
						FREIGHT		
						S/C		
						S/D		
						TOTAL		

RECEIVED
DEC 12 1974
H & C San Francisco

PLEASE PAY ON THIS BILL - NO STATEMENT WILL BE RENDERED

TRUCK | PREPAID | COLLECT

SHIPPER'S SIGNATURE | DRIVER'S SIGNATURE | RECEIVED BY

Bills Payable within 7 days from presentation by order of the I. C. C. and Calif. Pub. Util. Commission.

M-508

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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 this Bill of Lading.

Carrier's No. _____

Shipper's No. 1112030V

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

King City (Welby), Ca. 12-4, 19 74 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 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 Harrison & Crosfield 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 NO: MORE THAN 0.0 8 8	1			
pallets	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER U 0 8 8.	2	20,170 lbs		
	ASBESTOS SHORTS OR WASTE	3			
	ASBESTOS FIBRE IN PACKAGES OR IN BULK	4			
	Weight of pallets		900 lbs		
	Bill freight to Harrison & Crosfield				
	Stop off at Emeryville 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 GROSS 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 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.
(11 Pallets)

12-4-74

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

DISTRIBUTION DEPT. - 1

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER
E 3123

HARRISONS & CROSFIELD (PACIFIC) INC.

December 2, 1974

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

TO: Union Carbide Corporation
P. O. Box K
King City, California 93930

ATTN: Mr. Vessels

CONFIRMING: Telephone call to Mr. Vessels 12/2/74

SHIP TO:

Kaiser Gypsum Company
Wilbur Avenue
Antioch, California
and
Harrisons & Crosfield (Pacific) Inc.
c/o M & M Warehouse
6245 Christie Avenue
Emeryville, California

INVOICE TO

Harrisons & Crosfield (Pacific) Inc.
1401 Park Avenue
Emeryville, California 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
1387-1101	ASAP	Will Call - A & J Trucking		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
	Ship to: Kaiser Gypsum, Wilbur Avenue, Antioch, California on their Purchase Order #1387-1101	
10 Pallets	SG 210	
	Ship to: Harrisons & Crosfield, c/o M & M Whse, 6245 Christie Avenue, Emeryville, California on our Purchase Order K3123	
5 Pallets	RG 144 Received 12-5-74	
2 Pallets	RG 244 Received 12-5-74	

SPECIAL INSTRUCTIONS:

Please use a Master Bill.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

M-510

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E 3104

CFWY

REFER TO COMPLETE NUMBER

ORIGIN	DEST.	BILL DATE	
ONE	001	10/31/74	402 749185

RISONS AND CROSFIELD
ND O WHSE 107 S E WASH
PORTLAND, OR
ZIP CODE

ROUTE (CARRIER & PROS JUNCTIONS)
A/DELT DELTA LINES, 2049921, 10/30/74, SAC
CFWY

CF	ORIGINAL SPLITS	CC	CF	CORRECTED SPLITS	CC
	229.47			113.03	

UNION CARBIDE
PO E 3104
KING CITY, CA
ZIP

LINE OF THE: DAYSAVERS
DATE ISSUED: 11/19/74 NM
ISSUED BY

BILL TO:
HARRISONS & CROSFIELD
1401 PARK AVE
EMERYVILLE, CA 94608
ZIP CODE

NAME/ADDRESS UPDATE

PCS.	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	TOTAL CHARGES
8	PALLET 295 BAGS ASBESTOS SHORTS OR WAST	6850	500	342.50 COLLECT

Paid 11/27/74
check 2380

REBILL 3RD PARTY PER CONSIGNEE

AMOUNT PREVIOUSLY PAID

BALANCE DUE

M-511

AREA CODE (415)
655-9122 or 652-6645

A. & J. TRUCKING CO. Inc.

P. O. Box #8001
EMERYVILLE, CALIF. 94662

FREIGHT BILL
No. 44011

SHIPPER NO. 1110-2464

DATE 11-1-1974

SHIPPER Union Carbide

SHIP TO: CONSIGNEE M+M Wks

ADDRESS Pgh. Cal.

ADDRESS Emeryville

NO. PKGS.	DESCRIPTION	WEIGHT	CLASS	RATE	CHARGES		
5	Roll Asbestos Sheet	4253	50	156		FREIGHT	83 51
						S/C	3 10
						S/D	
		11/27/74			RECEIVED	1%	87
		2378			HC 14 15		
					H & C	SEP FREIGHT	
						TOTAL	87 61

PLEASE PAY ON THIS BILL - NO STATEMENT WILL BE RENDERED

TRUCK PREPAID COLLECT

SHIPPER'S SIGNATURE | DRIVER'S SIGNATURE Yeb | RECEIVED BY

Bills Payable within 7 days from presentation by order of the I. C. C. and Calif. Pub. Util. Commission.

SHIPPING ORDER - SUBJECT TO ICC AND CALIF. PUB. UTIL. COMMISSION TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL

M-512

NOTIFICATION
OF ARRIVAL

M & N WAREHOUSE

6335 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. 14201

From;
Union Carbide
King City, Calif.

TO:
Harrisons & Crosfield
c/o M. & N. Whse.
6245 Christie Ave.
Emeryville, Calif.

INVOICE DATE	ORDER NO.	ROUTE	PPD.	COLL.
11/1/74		A. & J. TRUCKING CO.	☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT
70	10# Bgs.	RG244	
120	35# Bgs.	RG 144	

Copy NG
11/1/74

Special Instructions:

CUSTOMER'S COPY

M-513

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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 10-29-74
DATE SHIPPED 10-31-74
CARRIER A & J Trucking
CAR NO.
RQ 50576

INVOICE NO. MU 141900
INVOICE DATE 10-31-74
CUST. ORD. NO. E-3104
DATE ENTERED 10-25-74
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPN 44

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

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
			NOV 7 1974	$472.50
			H & C San Francisco	

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-514

UNION CARBIDE CORPORATION
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
			Less 10%	52.50
				$472.50

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

NOV 5 1974

11102504

WJ		AC	
KJL		DD	

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

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO.	MU 142100	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	50366

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

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

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DUPLICATE INVOICE

M-511

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

Calidria ASBESTOS

FOB King City, CA

*Harrisons & Crosfield
c/o Enterprise Trucking Company
4067 Watts
Emeryville, CA

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

INVOICE NO.	MU 142100	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	RO	50366

BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
10	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

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

TRIPLICATE INVOICE

M-517

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

A & J Trucking
(Name of Carrier)

Carrier's No. _____

Shipper's No. 1110 2504

UNION CARBIDE CORPORATION
MINING & METALS

ing City (Welby), Ca. _____, 19____ From

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

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.

onsigned to Harrison & Crosfield c/o M+N Whse Christie Ave Customer's Order No. E-3104

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			
4 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 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.

NOV 5 1974

WJ	AC

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 _____ Agent. 10-30-74

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

DISTRIBUTION DEPT. – 1

M-518.

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Warehouse Receiving Ticket

B & O WAREHOUSE CO.

107 SOUTHEAST WASHINGTON STREET
PORTLAND, OREGON 97214

Phone (503) 232-4181

12661

Date Rec'd 11-4-74 Shipper UNION CARBIDE

Point of Origin KING CITY, CALIF. Delivering Carrier CONSOLIDATE FRTWYS.

Car No. W.B. Date W.B. D.O.No.

Steamer Voy. B.L.No. Pro. No. 402 74918-5 Seals

Store For Acc't Of HARRISONS & CROSFIELD Address EMERYVILLE, CALIF.

NO. PKGS. SHIPPED	NO. PKGS. RECEIVED	DESCRIPTION
175	175	BAGS RG 244
80	80	BAGS RG 144
40	40	BAGS HIGH PURITY

NOTE: IS THE HIGH PURITY THE SAME AS THE RG 144?
IF NOT IS IT STILL CALIDRIA ASBESTOS?
PLEASE ADVISE.
THANK YOU.

SELVIA DAVISON

RECEIVED
NOV 7 1974
H & C San Francisco

copy NB 11/7/74

Liability for loss or damage shall be limited to the actual value of the goods stored; and in no case shall the liability exceed 500 times the base storage rate unless an excess value is declared by the storer at the time the goods are stored. There will be a charge of ½ of 1 per cent per month on the excess valuation in addition to the base storage rate
Good affected by change in temperature accepted for storage at OWNER'S RISK.
Not responsible for rattage or leakage.

The property covered by this receipt has NOT been insured by warehouse operator for the benefit of the depositor against fire or any other casualty.

B & O WAREHOUSE CO., claims a lien for all legal charges for storage and preservation of goods; also for all lawful claims for money advanced interest, insurance, transportation, labor, weighing, coopering, and other charges and expenses in relation to such goods.

MERCHANDISE DESCRIBED HEREIN IS SUBJECT TO DELIVERY ON WRITTEN AUTHORITY OF ABOVE.

Received in apparent good order, except as noted herein (contents, conditions and quality unknown) the following described property, subject to all the terms, and conditions, contained herein and on the reverse hereof and upon payment of storage, handling and other charges.

Acknowledged

By _____

B & O WAREHOUSE CO.

By SD

M-519

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/200

Harrisons & Crosfield (Pacific) Inc.
1401 PARK AVENUE
EMERYVILLE, CALIFORNIA 94608

TO Sylvia Davison

B & O Warehouse

DATE: 11/7/74

CT: Your Warehouse Receiving Ticket #12661

FOLD

High Purity is a Calidria Asbestos but it is not the same as P3 1/4.

PLEASE REPLY TO → SIGNED

TE SIGNED

PRINTED BY GRAYARC CO., INC., BROOKLYN, N. Y. 11232

M-520

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

Calidria 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 142200
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 10-30-74
CARRIER Delta Lines
CAR NO.
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

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. MU 142200
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
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

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION

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

Calidria ASBESTOS

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	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	10-30-74
ACC. CODE	36745008	CARRIER	Delta Lines
SALESMAN	TPN 44	CAR NO.	
		RQ	50310

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

UNION CARBIDE

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

Calidria ASBESTOS

INVOICE NO. MU 142000
INVOICE DATE 10-31-74
CUST. ORD. NO. E-3104
DATE ENTERED 10-25-74
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPN 44

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 10-29-74
DATE SHIPPED 10-30-74
CARRIER Delta Lines
CAR NO.
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

UNION CARBIDE

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

Calidria ASBESTOS

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 142400	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	FOB	King City, CA
		RQ	50717

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
40	HPO (P/C 651001)	1,600	$0.065	$104.00
			Less 10%	10.40
				$93.60

FOLD

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

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

Calidria ASBESTOS

FOB King City, CA

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.	MB 142400	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	50717

GS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
	HPO (P/C 651001)	1,600	$0.065	$104.00
			Less 10%	10.40
				$93.60

FOLD

Received
NOV 7 19
H & O Co. P.

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

...fy that 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

©L

M-526

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

Delta Line
(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. 1110250

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 (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			
3 pallets (95 bags)	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	6425 lbs		
	ASBESTOS SHORTS OR WASTE	3			
100	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
	weight 3 pallets		425 lbs		
				H & C (PACIFIC) INC NEWPORT BEACH, CALIF.	
				NOV 5 1974	
	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."

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.

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 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

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

DISTRIBUTION DEPT. - 1

M-52

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REPLY MESSAGE

THIS FORM AVAILABLE FROM GRAYARC CO., INC., 882 THIRD AVE., BROOKLYN, N. Y. 11232

Sylvia Davison

B & O Whse - Portland

FROM

Harrisons & Crosfield (Pacific) Inc.
1401 PARK AVENUE
EMERYVILLE, CALIFORNIA 94608

SUBJECT: Inventory - RG 144

DATE: 12/16/74

FOLD

Please dump the three damaged bags of RG 144 received in your warehouse 7/2/74 shown on your receipt no. 12443. Thank you,

PLEASE REPLY TO → SIGNED Darrow Demetro

M-530

TE

Ann Fitzgerald

Newport Beach

Harrisons & Crosfield (Pacific) Inc.
1401 PARK AVENUE
EMERYVILLE, CALIFORNIA 94608

SUBJECT: E2987

DATE: 8-20-74

FOLD ↑

Attached is copy of ONC claim form. Sorry I didn't send you a copy before.

PLEASE REPLY TO → SIGNED

E SIGNED

PRINTED BY GRAYARC CO., INC., BROOKLYN, N. Y. 11232

M-531

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/210

DATE	REFERENCE	DISCOUNT				
23	7452987		17.28			

STANDARD FORM FOR PRESENTATION OF LOSS AND DAMAGE CLAIM

(Read Instruction on Back Before Filling in This Form)

To: O. N. C. (Name of Carrier)
2800 West Bayshore Blvd. (Street Address)
Palo Alto, California 94303 (City, State)

July 15, 1974 (Date)
P2987 (Claimant's Number)
(Carrier's Number)

This claim for $17.28 is made against your company for ☒ Damage ☐ Loss in connection with the following described shipment:

Union Carbide Corp. (Shipper's Name)	Harrisons & Crosfield c/o B&O Whse (Consignee's Name)
King City, California (Point Shipped From)	107 S. E. Washington, Portland, Ore. (Final Destination)
CME (Name of Carrier Issuing B/L of Lading)	O. N. C. (Name of Delivering Carrier)
6-24-74 (Date of Bill of Lading)	7-2-74 (Date of Delivery)
CME - O. N. C. (Routing of Shipment)	9127534 (Delivering Carrier's Freight B/L No.)

If shipment reconsigned en route, state particulars:

If shipment moved from warehousing or distribution point, indicate name of initial shipper and point of origin, and, if known, name of prior carrier or carriers and prior billing reference:

DETAILED STATEMENT SHOWING HOW AMOUNT CLAIMED IS DETERMINED

(Number and description of articles, nature and extent of loss or damage, invoice price of articles, amount of claim, etc. ALL DISCOUNT and ALLOWANCES MUST BE SHOWN.)

3-35# Bags RG 144 Asbestos 105# @ $.13/lb	$ 13.65
less 10%	$ 1.37
	$ 12.28
Plus Freight 108# @ $4.37/cwt	$ 4.72
Plus Freight Surcharge (6%)	$ .28
Total Amount Claimed	$ 17.28

The following documents are submitted in support of this claim:

☒ Original Bill of Lading copy
☒ Original paid freight bill or other carrier document bearing notation of loss or damage if not shown on freight bill. copy
☐ Carrier's Inspection Report Form (Concealed loss or damage).
☐ Consignee concealed loss or damage form.
☒ Original invoice or certified copy
☐ Shippers concealed loss or damage form.
XX Other particulars obtainable in proof of loss or damage claimed: warehouse receiving ticket

(Note: The absence of any document called for in connection with this claim must be explained. When impossible for claimant to produce original bill of lading, or paid freight bill, a bond of indemnity must be given to protect carrier against duplicate claim supported by original documents.)

Remarks:

The foregoing statement of facts is hereby certified as correct.

Harrisons & Crosfield (Pacific) Inc. (Claimant's Name)
1401 Park Avenue, Emeryville, Ca. 94608 (Address)
L. L. Almeida

Form #6503 M-533

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/212

[illegible] (REVERSE)

NOTICE TO CLAIMANTS

Claimants are required to make use of this form for filing claims with carriers. Claims may be filed with the carrier's agent either at the point of origin or destination of shipment, or direct with the Claim Department of the carrier, and will be considered properly presented only when the information and documents called for on the other side of this form have, as far as possible, been supplied.

Before presenting a claim on account of loss and damage, the following important information respecting claims should be given careful consideration:

1. The terms under which property is accepted and transported by a carrier are stated on the bill of lading issued by the carrier; also in tariffs and classification issued or subscribed to by the carrier. Persons intending to file claims should before doing so, examine the terms and conditions under which the property was accepted and transported.

2. Carriers and their agents are bound by the provisions of law, and any deviation therefrom by the payment of claims before the facts and measure of legal liability are established will render them, as well as the claimant, liable to the fines and penalties by law.

3. In order that carrier may have an opportunity to inspect goods and thereby properly verify claims, any loss or damage discovered after delivery should be reported to the agent of the delivering line, as far as possible, immediately upon discovery, or within forty-eight hours after receipt of goods by consignee. Concealed loss and damage claims should be supported by an "Inspection Report Form" covering the joint inspection of the loss or damage by consignee and carrier's representative. Disposition of concealed loss and damage claims will be expedited by including "Consignee's Concealed Loss or Damage Form" and "Shipper's Concealed Loss or Damage Form" as supporting documents when claim is filed.

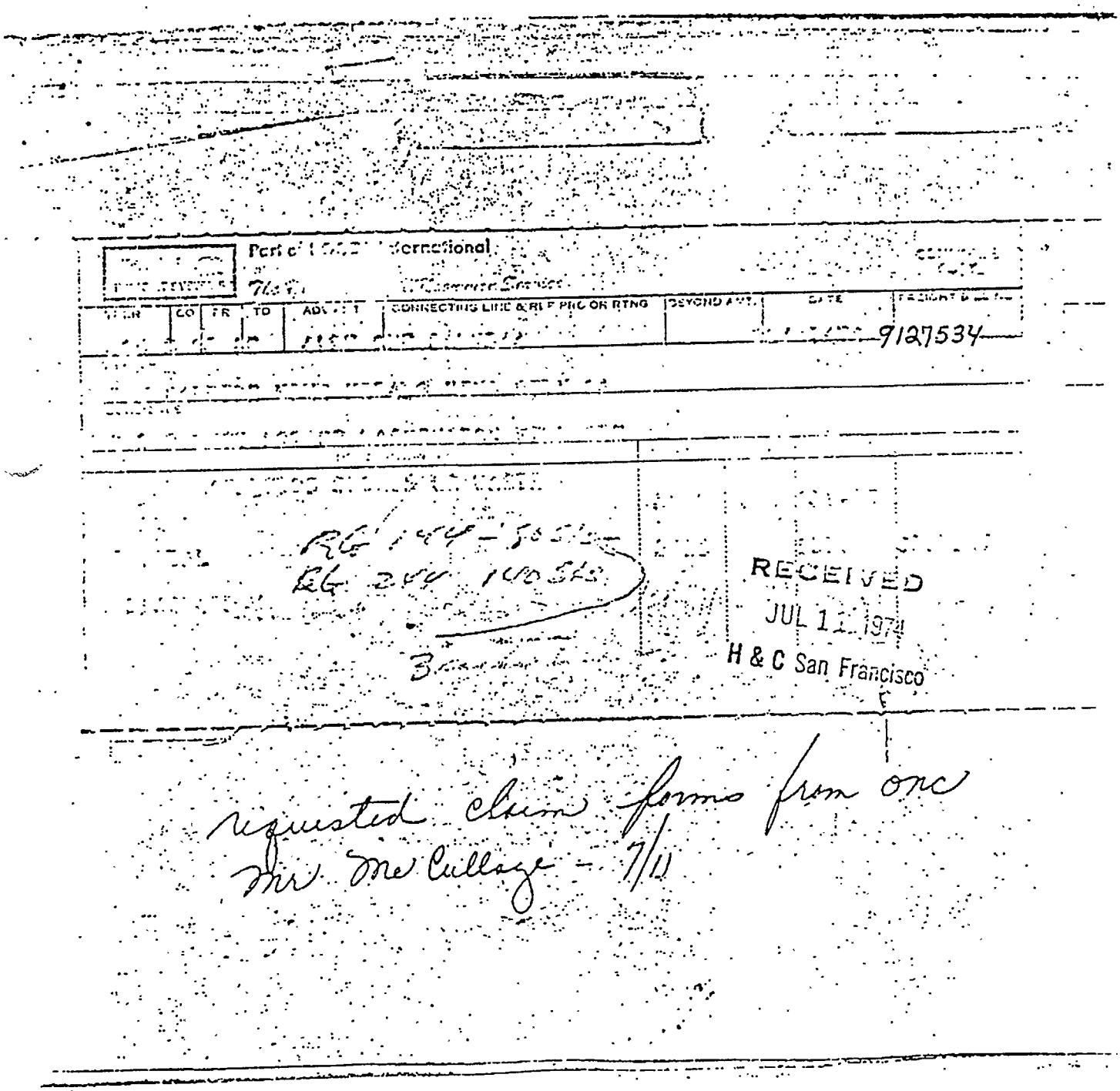
4. It is a common practice for manufacturers and others to ship large quantities to key points for warehousing and later distribution to surrounding areas. In many instances, the original container is not opened and the contents examined before re-shipment to final destination. When this practice is followed, it is impossible to determine after delivery to final destination whether loss or damage of a concealed nature occurred before or after re-shipping. Motor carriers will settle claims of this nature on basis of mileage prorate from first shipping point to final destination and cooperate and assist claimant in collecting balance of such claims from carriers performing the prior transportation. Consignees can usually expedite settlement by securing initial shipper's and warehouse's cooperation in supplying necessary billing reference so that shipment can be identified in handling with carriers rendering transportation to the distribution point.

5. Under the provisions of Part II of Interstate Commerce Act, it is unlawful for a carrier to charge or demand or collect or receive, any greater or less or different compensation for the transportation of property than the rates and charges named in tariffs lawfully on file. To refund or remit in any manner or by any device, any portion of the rates and charges so specified through the payment of fraudulent, fictitious or excessive claims for loss or damage to merchandise transported is as much a violation of law as is a direct concession or departure from the published rates and charges.

In this connection, attention is also called to the following important quotation from Section 222(c) of Part II of the Interstate Commerce Act:

> "Any person, whether carrier, shipper, consignee, or broker, or any officer, employee, agent, or representative thereof, who shall knowingly offer, grant, or give, or solicit, accept, or receive any rebate, concession, or discrimination in violation of any provision of this part, or who by means of any false statement or representation, or by the use of any false or fictitious bill, bill of lading, receipt, voucher, roll, account, claim, certificate, affidavit, deposition, lease, or bill of sale, or by any other means or device, shall knowingly and fillfully assist, suffer, or permit any person or persons, natural or artificial, to obtain transportation of passengers or property subject to this part for less than the applicable rate, fare, or charge, or who shall knowingly and willfully by any such means or otherwise fraudulently seek to evade or defeat regulation as in this part provided for motor carriers or brokers, shall be deemed guilty of a misdemeanor and upon conviction thereof be fined not more than $500 for the first offense and not more than $2,000 for any subsequent offense."

M-534


Pacific International
CONNECTING LINE & REP PRO OR RTNG
BEYOND AMT.
DATE
9127534
RECEIVED
JUL 11 1974
H & C San Francisco
requested claim forms from one
Mr. McCullage - 7/11

M-525

2132

TO HARRISONS & CROSFIELD (PACIFIC)
1401 PARK AVE.
EMERYVILLE, CALIF.

FROM
B & O Warehouse Co.
107 S.E. Washington St. Portland, Ore. 972
Phone (503) 232-4181

SUBJECT: W.R. 12443 damaged sacks RG 144 DATE: 7-8-74

FOLD

We called O.N.C. and they will wave inspection since damage was noted by driver at time of delivery to B.& O. Whse. You may issue a claim and invoice O.N.C. for the 3 damaged sacks of RG 144.

RECEIVED
JUL 11 1974
H & C San Francisco

PLEASE REPLY TO SIGNED S. C. Hoyt

DATE SIGNED

Mfd. by Bennett Sales Book Factory Inc., Portland, Ore.

THIS COPY FOR PERSON ADDRESSED

M-536

Harrisons & Crosfield (Pacific) Inc.
1401 PARK AVENUE
EMERYVILLE, CALIFORNIA 94608

TO Sylvia
B + O

SUBJECT: Receiving Rpt 12443 DATE: 7-8-74

FOLD ↑

Sylvia:

Please call the delivering carrier and request an inspection - do not enter the 3 bags into inventory.

When you receive inspection report please mail to us

Thanks

PLEASE REPLY TO → SIGNED Margaret

SIGNED

PRINTED BY GRAYARC CO., INC., BROOKLYN, N. Y. 11232

M-537

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/216

ORIGINAL

Warehouse Receiving Ticket

Phone (503) 232-4181

B & O WAREHOUSE CO.

12443

107 SOUTHEAST WASHINGTON STREET
PORTLAND, OREGON 97214

E2987

Date Rec'd 7-2-74 Shipper M UNION CARBIDE

Point of Origin KING CITY, CALIF. Delivering Carrier ONC

Car No. W.B. Date W.B. D.O.No.

Steamer Voy. B.L.No. Pro. No. 9127534 Seals

Store For Acc't Of HARRISONS & CROSFIELD (PACIFIC) Address EMERYVILLE, CALIF.

NO. PKGS. SHIPPED	NO. PKGS. RECEIVED	DESCRIPTION
80	80	Bags RG 144
140	140	Bags RG 244

NOTE: 3 Sacks Torn & Leaking - RG 144

Newport Beach:

Post 77 Bags of RG 144 to inventory claim is being filed for the three bags.

RECEIVED

B & O Co...

Liability for loss or damage shall be limited to the actual value of the goods stored; and in no case shall the liability exceed 500 times the base storage rate unless an excess value is declared by the storer at the time the goods are stored. There will be a charge of ½ of 1 per cent per month on the excess valuation in addition to the base storage rate

Good affected by change in temperature accepted for storage at OWNER'S RISK.

Not responsible for rattage or leakage.

The property covered by this receipt has NOT been insured by warehouse operator for the benefit of the depositor against fire or any other casualty.

B & O WAREHOUSE CO., claims a lien for all legal charges for storage and preservation of goods; also for all lawful claims for money advanced interest, insurance, transportation, labor; weighing, coopering, and other charges and expenses in relation to such goods.

MERCHANDISE DESCRIBED HEREIN IS SUBJECT TO DELIVERY ON WRITTEN AUTHORITY OF ABOVE.

Received in apparent good order, except as noted herein (contents, conditions and quality unknown) the following described property, subject to all the terms, and conditions, contained herein and on the reverse hereof and upon payment of storage, handling and other charges.

Acknowledged Copy NB 7/8

By

B & O WAREHOUSE CO.

By SD

M-538

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

Calidria ASBESTOS

RECEIVED JUL 1 1974 San Francisco

FOB King City, CA

INVOICE NO. MU 088700
SHIPPED FROM Same
INVOICE DATE 6-25-74
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

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 088500

SHIPPED FROM Same

PPD/COL. Collect

SHIP TO * Harrisons & Crosfield (Pacific) Inc
% Enterprise Trucking Co.
4067 Watts
Emeryville, CA

INVOICE DATE 6-25-74

CUST. ORD. NO. E-2987

DATE TO SHIP 6-24-74

DATE ENTERED 6-24-74

DATE SHIPPED 6-24-74

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

TERMS Net 30

CARRIER Delta

ACC. CODE 36745008

CAR NO.

SALESMAN REB

RQ 50576

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

"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

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

1

CME
(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 11062403

King City (Welby), Ca. 6-24, 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 H+C c/o B+O Whse, 107 SE Washington Customer's Order No. C-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			
3 pallets (6 bags)	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	3070 lbs		
	ASBESTOS SHORTS OR WASTE	3			
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
	Weight of 3 pallets		3070 lbs		
	FREIGHT COLLECT				

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

JUN 28 1974

WJ	1	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.

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
MINING & METALS

Per _____ Shipper.

Per _____ Agent.

6-24-74

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

DISTRIBUTION DEPT. – 1

M-541

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

Delta Lines
(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 1106 x 403

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 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 M+N Whse [redacted] 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			
1 pallet (5 bags)	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, CALIF. 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:

$ _____

JUN 28 1974

WJ	1	AS	
KJL		09	

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 Lyle L. Vanderhoof Shipper.

Per Jack (1) Agent.

6-24-74

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

DISTRIBUTION DEPT. — 1

M-542

NOTIFICATION OF ARRIVAL

M & N WAREHOUSE

6335 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. 14071

FROM:
Union Carbide
King City Calif.

TO:
Harrisons & crosfield
6245 Christie Ave.
Emeryville, Calif.

INVOICE DATE	ORDER NO.	ROUTE	PPD.	COLL.
6/26/84	62987	DELTA	☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT	
35	10# Bgs.	RG244		

copy DB 6/28

Special Instructions:

$

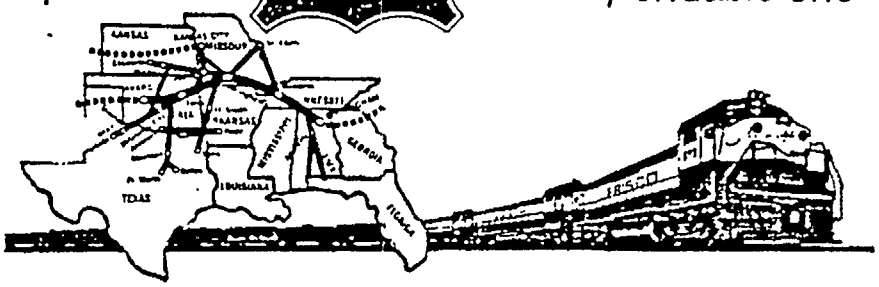
H & C 300 FOLDED

CUSTOMER'S COPY

M-543

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Ship IT on the FRISCO ...the dependable one



For N & N - Emeryville

1 Pallet (35 Bgs) RG 244

For B & O - Pitcl

4 Pallets (140 Bgs) RG 244
2 Pallets (80 Bgs) RG-144

M-545

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asbestosclaims.law/library/19737/223

H&C (PACIFIC) TELEPHONE ORDERS

CUSTOMERS NAME: Paco Textures

CUSTOMERS TELEPHONE NUMBER: 592-8126

CUSTOMERS ORDER NUMBER: JB 2479

PERSON: Judy

GRADE	QUANTITY	CODE
800	SG210	
30#		

SHIPPING INSTRUCTIONS: 30 pallets

SHIP TO:

VIA:

DATE REQUIRED: 6/28 OR DATE SHIP: _____

PALLETS: YES _____ NO _____

WHSE NOTIFIED: _____ BY _____

SUPPLIER NOTIFIED: BY PHONE _____ BY WIRE _____

SPECIAL INSTRUCTIONS:

BY MT

DATE 6/17 AM-PM

M 546

10/29/74

M+N was to receive 245 bags .G 244 but received only 70 bags. NB received more for 245 bags. So is OK? D.

George Vessell is checking on his for me.

175 bgs Soloman invoice SF78 75



America's Resourceful Railroad

M-547

Published by AsbestosClaims.Law
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TRIPLICATE FREIGHT BILL

DELTA LINES

California's Finest

P.O. BOX 2081 • OAKLAND, CALIFORNIA 94604

FREIGHT BILL NO. 9523082

RRISON AND CROSFEILD % B&C WHSE
7 SE WASHINGTON PORTLAND ORE

TO BLOCK XXX85

DATE 9523082

ER

ICN CARBIDE
NG CITY CA SN 11CE2001 PO E 3047

FM BLOCK 14 8 2 74MC

A LINES	DELTA EXPRESS	EQUIP. NO.	OUR REVENUE	C.L. PAYABLE	ROUTING AND C.L. REFERENCE NUMBERS
	XX	2082			

PCS.	DESCRIPTION OF ARTICLES SHIPPED	WEIGHT	RATE	FREIGHT	SUR. CHG.	TOTAL CHARGES
	PAL 105 BAG ASBESTOS SHORTS CR	1155				
	WAST TESTING N OVER C-0-8-5-					
	WT PALLETS	160				
		1315	571	7509		PPD
	LLJ&PPD CHARGES					
	O HARRISONS AND CROSFIELD					
	00 BIRCH ST NEWPOT BEACH CAIF					

.C. & P.U.C. REGULATIONS REQUIRE PAYMENT OF THIS BILL WITHIN SEVEN DAYS.
QUEST FOR INSPECTION ON CONCEALED DAMAGE OR SHORTAGE MUST BE MADE WITHIN 15 DAYS
TER DELIVERY.
R PROPER CREDIT **RETURN** ONE COPY OF THIS BILL WITH YOUR REMITTANCE.

original PB 1-6-74

Thank You for Shipping VIA DELTA LINES

M-548

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 113300
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 50576

HIP 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
LD	175 bags invoiced & Solvent 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

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

Calidria ASBESTOS

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 St
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	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 26 1974

RECEIVED
SEP 3 1974
H & C San Francisco

VIA 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-557

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

Calidria ASBESTOS

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

RECEIVED
SEP 3 1974
H & C San Francisco

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

AUG 26 1974

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

- ☒ 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.

DUPLICATE INVOICE

m-551

NOTIFICATION OF ARRIVAL

M & N WAREHOUSE

6335 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. 14126

Union Carbide
King City, Calif.

TO:
Harrisons & Crosfield
c/o M. & N. Whse.
6245 Christie Ave.
Emeryville, Calif.

INVOICE DATE	ORDER NO.	ROUTE	PPD.	COLL.
8/23/74	41207	A. J. Trucking	☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT	
40	35# Bgs.	RC 144		
70	10# Bgs.	RC 244		
120	30# Bgs.	RC 110		

rejected
Newport Beach
5-26-71

Special Instructions: $

FILE COPY

m-552

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asbestosclaims.law/library/19737/230

ORIGINAL

Warehouse Receiving Ticket

B & O WAREHOUSE CO.

107 SOUTHEAST WASHINGTON STREET
PORTLAND, OREGON 97214

Phone (503) 232-4181

12533

Date Rec'd 8-27-74 Shipper UNION CARBIDE

Point of Origin KING CITY, CALIF. Delivering Carrier ETMF

Car No. W.B. Date W.B. D.O.No.

Steamer Voy. B.L.No. Pro. No. 07 030 469 Seals

Store For Acc't Of HARRISONS & ~~XXXX~~ CROSFIELD Address EMERYVILLE, CALIF.

NO. PKGS. SHIPPED	NO. PKGS. RECEIVED	DESCRIPTION
105	105	BAGS RG 244 CALIDRIA ASBESTOS

RELEASED

H & C San Francisco

Copy Newport Beach 8-30-74

Liability for loss or damage shall be limited to the actual value of the goods stored; and in no case shall the liability exceed 500 times the base storage rate unless an excess value is declared by the storer at the time the goods are stored. There will be a charge of ½ of 1 per cent per month on the excess valuation in addition to the base storage rate
Good affected by change in temperature accepted for storage at OWNER'S RISK.
Not responsible for rattage or leakage.

The property covered by this receipt has NOT been insured by warehouse operator for the benefit of the depositor against fire or any other casualty.

B & O WAREHOUSE CO., claims a lien for all legal charges for storage and preservation of goods; also for all lawful claims for money advanced interest, insurance, transportation, labor; weighing, coopering, and other charges and expenses in relation to such goods.

MERCHANDISE DESCRIBED HEREIN IS SUBJECT TO DELIVERY ON WRITTEN AUTHORITY OF ABOVE.

Received in apparent good order, except as noted herein (contents, conditions and quality unknown) the following described property, subject to all the terms, and conditions, contained herein and on the reverse hereof and upon payment of storage, handling and other charges.

Acknowledged

By _____

B & O WAREHOUSE CO.

By SD M-553

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. MU 113000
INVOICE DATE 8-21-74
CUST. ORD. NO. E-3047
DATE ENTERED 8-20-74
TERMS Net 30
ACC. CODE 36745008
SALESMAN KEB 40

SHIPPED FROM Same
PPD/COL. Prepaid
DATE TO SHIP 8-20-74
DATE SHIPPED 8-21-74
CARRIER Delta
CAR NO.
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

AGS	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 San [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 itions and orders of the U.S. Department of Labor issued under Section 14 thereof.

DUPLICATE INVOICE

©L

M-554

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

1

Delta Line
(Name of Carrier)

D, 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. 110870001

At King City (Welby), Ca. 8-21, 19 74 From

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS

the property described below, in apparent good order, except as noted (contents and conditions 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-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 (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 (1 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]		
	Wt of pallet		160 lbs		
Bill freight chgs to Harrison + Crosfield 4000 Birch St Newport Beach Cal 92660					

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:

$ _____

† 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
MINING & METALS

Per [signature] Shipper.

Joe - 3 Agent.

Per [signature] 8-21-74

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

DISTRIBUTION DEPT. – 1

M-555

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER **E - 3047**

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

August 19, 1974

O Union Carbide Corporation
P. O. Box K
King City, California 93930

ATTN: Mr. Vessels CONFIRMING: Telephone call to Mr. Vessels 8-19-74

SHIP TO: BELOW

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park Avenue
Emeryville, California 94608

ACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
	Below	Below		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
	Ship ASAP to H & C, c/o B & O Whse, 107 S.E. Washington, Portland, Oregon:	
3 Pallets (105 bgs)	RG 244	
	For Harrisons & Crosfield (Pacific) Inc., Will Call ASAP: A + J will pick up & deliver AM M&N Fri morning	
3 Pallets (120 bgs)	RG 110	
1 Pallet (40 bgs)	RG 144	
7 Pallets (245 bgs)	RG 244	
	For Mica Seal Corporation, Will Call the week of 9-2-74:	
6 Pallets (240 bgs)	RG 110	

SPECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

M-551

TANK LINES, INC.

Long Beach — (213) 3301	Martinez — (415) 228-3131	Portland — (503) 286-8805	Seattle — (206) 763-2781
Pasco — (509) 547-0761	Spokane — (509) 535-2078	Billings — (406) 252-4128	Great Falls — (406) 453-1449

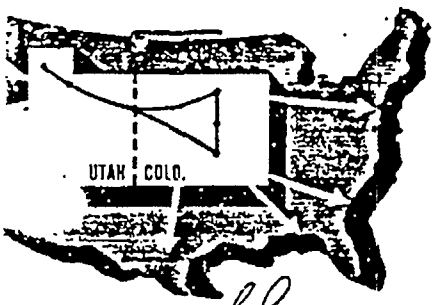
LINE OF THE DAYSAVERS

For B+O Whse - Portland
3 Pallets 105 Bgs RG 244
Ship ASAP

For Emeryville Whse
3 Pallets 120 Bgs RG 110
1 Pallet 40 Bgs RG 144
7 Pallets 245 Bgs RG 244
W/C ASAP -

For Mica Seal Corp
6 Pallets 240 Bgs RG 110
W/C WK Sept 2nd

M-557



Rio Grande
the ACTION railroad

8-14

LP

Have 1770# back ordered on this order - need right away how do you want to handle?

Checked w/ Newport - they do not wish to order this week

MT

ENVER AND RIO GRANDE WESTERN RAILROAD

M-558

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. KU 065400
SHIPPED FROM Same
INVOICE DATE 5-8-74
PPD/COL. Collect
CUST. ORD. NO. E-2953
DATE TO SHIP 5-6-74
DATE ENTERED 5-2-74
DATE SHIPPED 5-8-74
TERMS Net 30
CARRIER A&J Trucking
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
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

DUPLICATE INVOICE

M-559

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. 065400
SHIPPED FROM Same

SHIP TO
• Harrisons & Crosfield (Pacific) Inc
% Enterprise Trucking Co.
4067 Watts
Emeryville, CA

INVOICE DATE 5-8-74
PPD/COL. Collect

CUST. ORD. NO. E-2953
DATE TO SHIP 5-6-74

DATE ENTERED 5-2-74
DATE SHIPPED 5-8-74

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

TERMS Net 30
CARRIER A&J Trucking

ACC. CODE 36745008
CAR NO.

SALESMAN REB 40
RQ 50366

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

- ☑ 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

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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

A & J Trucking Co
(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. _____

at King City (Welby), Ca. 5-8, 1973 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, M+M Whse

Customer's Order No. _____

Destination Livingston 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			
2 pallets (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			
	Charges for 2 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"

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.

Per _____ Agent.

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

SHIPPING POINT FILE

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asbestosclaims.law/library/19737/239

RIGINAL

ouse Receiving Ticket

Phone (503) 232-4181

B & O WAREHOUSE CO.

12317

107 SOUTHEAST WASHINGTON STREET
PORTLAND, OREGON 97214

Date Rec'd 5-7-74 Shipper UNION CARBIDE

Point of Origin KING CITY, CALIF Delivering Carrier PIE

Car No. W.B. Date W.B. D.O.No.

Steamer Voy. B.L.No. Pro. No. 014-597994 Seals

Store For Acc't Of HARRISONS & CROSFIELD(PACIFIC) Address 1401 PARK AVE., EMERYVILLE, CALIF.

NO. PKGS. SHIPPED	NO. PKGS. RECEIVED	DESCRIPTION
105	105	Bags (3 pallets) RG 244 Calidria Asbestos

RECEIVED
MAY 10 1974
H & C San Francisco

copy NB 5-13-74

Liability for loss or damage shall be limited to the actual value of the goods stored; and in no case shall the liability exceed 500 times the base storage rate unless an excess value is declared by the storer at the time the goods are stored. There will be a charge of ½ of 1 per cent per month on the excess valuation in addition to the base storage rate.
Goods affected by change in temperature accepted for storage at OWNER'S RISK.
Not responsible for rattage or leakage.

The property covered by this receipt has NOT been insured by warehouse operator for the benefit of the depositor against fire or any other casualty.

B & O WAREHOUSE CO., claims a lien for all legal charges for storage and preservation of goods; also for all lawful claims for money advanced interest, insurance, transportation, labor; weighing, coopering, and other charges and expenses in relation to such goods.

MERCHANDISE DESCRIBED HEREIN IS SUBJECT TO DELIVERY ON WRITTEN AUTHORITY OF ABOVE.

Received in apparent good order, except as noted herein (contents, conditions and quality unknown) the following described property, subject to all the terms, and conditions, contained herein and on the reverse hereof and upon payment of storage, handling and other charges.

Acknowledged

B & O WAREHOUSE CO.

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. MU 065300
SHIPPED FROM Same

SHIP TO
• Harrisons & Crosfield (Pacific) Inc
℅ B & O Warehouse
107 Southeast Washington
Portland, OR 97214

INVOICE DATE 5-2-74
PPD/COL. Collect

CUST. ORD. NO. E-2953
DATE TO SHIP 5-2-74

DATE ENTERED 5-2-74
DATE SHIPPED 5-2-74

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

TERMS Net 30
CARRIER Delta Lines

ACC. CODE 36745008
CAR NO.

SALESMAN REB 40
RQ 50388

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
105	Resin Grade 244 (P/C 653001)	1,050	$0.71	$745.50
			Less 10%	$74.55
				$670.95

"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

WJ 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 AS 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

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/241

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

1

Delta Lines
(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 11050203

t King City (Welby), Ca. 5-2, 19 74 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.

onsigned to Harrisons + Crosfield c/o B+O Whse, 107 SE Washington Customer's Order No. E-2953

estination Portland State Oregon 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			
4 pallets (5 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			
	5 bags 4 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

H & C
NEWPORT BEACH, CALIF.
MAY 6 1974

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.

Per _____ Agent.

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

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/242

NOTIFICATION
ARRIVAL

M & N WAREHOUSE

6335 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. 14023

FROM:
Union Carbide
King City, Calif.

TO:
Harrison Crosfield
Emeryville, Calif.

62952

INVOICE DATE	ORDER NO.	ROUTE	PPD.	COLL.
5/9/74	35383	A. J. TRUCKING	☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT
120	35# Bgs	RG144	

RECEIVED
MAY 10 1974
H & C San Francisco

Copy NB 5-13-74

Special Instructions:

CUSTOMER'S COPY

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/243

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA
INVOICE NO. [illegible] 065400
SHIPPED FROM [illegible]
INVOICE DATE
PPD/COL. Collect

SHIP TO
Harrisons & Crosfield (Pacific) Inc
% Enterprise Trucking Co.
4067 Watts
Emeryville, CA

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 50366

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

FOLD

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
MAY 6 1974

RECEIVED
MAY 10 1974
H & C San Francisco

WJ		AC	
KJL		OD	

11050204

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

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. MT 065500

SHIPPED FROM: [illegible]

PPD/COL. Customer P/U

INVOICE DATE

DATE TO SHIP 5-7-74

CUST. ORD. NO. E-2952

DATE SHIPPED

DATE ENTERED 5-2-74

CARRIER

TERMS Net 30

CAR NO.

ACC. CODE 36743008

RQ 50606

SALESMAN ERS 40

SHIP TO
Rich-Tex Corp.
777 Market Ave.
Richmond, 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
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

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 2952

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

May 2, 1974

w/c PO E2953

O Union Carbide Corporation
P. O. Box K
King City, California 93930

TTN: Mr. G. Vessels CONFIRMING: Telephone 5/2/74

HIP SEE BELOW
O:

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
1901 Park Avenue
Emeryville, California 94608

ACKING:

USTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION

QUANTITY	MATERIAL & DESCRIPTION	PRICE
	Rich Tex Richmond, California P.O. 1461 WILL CALL	
800 Bags	SC 210 Harrisons & Crosfield c/o B & O Warehouse 107 S. E. Washington Portland, Oregon	
3 PALLETS	RC 244 Harrisons & Crosfield c/o M & N Warehouse WILL CALL	
3 PALLETS	RC 144	

PECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

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asbestosclaims.law/library/19737/246

P/U 5-8

H&C (PACIFIC) TELEPHONE ORDERS

CUSTOMERS NAME: Rich - Dept 777 Market St. Richmond.

CUSTOMERS TELEPHONE NUMBER: 232-1567

CUSTOMERS ORDER NUMBER: # 1461

PERSON: Dick Watkins

GRADE	QUANTITY	CODE
SG-210	800 bgs	

SHIPPING INSTRUCTIONS:

SHIP TO: Will pick up

VIA:

DATE REQUIRED: 5/8/74 OR DATE SHIP: _____

PALLETS: YES _____ NO _____

WHSE NOTIFIED: _____ BY _____

SUPPLIER NOTIFIED: BY PHONE _____ BY WIRE _____

SPECIAL INSTRUCTIONS:

Will pick up 400 bgs
tied it is ready around
8, and the balance
this order as soon
ter that as possible

BY [signature]

DATE 5/1/74 ~~AM~~-PM

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

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

- ☐ 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

RECEIVED
SEP 17 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.

DUPLICATE INVOICE

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	SHIPPED FROM	Same
INVOICE DATE	9-12-74	PPD/COL.	Collect
CUST. ORD. NO.	E-3031	DATE TO SHIP	8-8-74
DATE ENTERED	9-12-74	DATE SHIPPED	8-8-74
TERMS	Net 30	CARRIER	Cal Pacific
ACC. CODE	36745008	CAR NO.	
SALESMAN	REB 40	RO	50309

FOB King City, CA

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
D	Reference our Invoice #MU-107800 dated 8-8-74			FOL
	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 13 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 BELOW.

KJL | 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

Published by AsbestosClaims.Law
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NOTIFICATION
ARRIVAL

M & N WAREHOUSE

6335 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. XXXXXX
14118

FROM:
Union Carbide Corp.
King City Calid. -

TO:
Harrisons & Crosfield
c/o M. & N. Whse.
6245 Christie Ave.
Emeryville, Calif.

Corrected Copy
CORRECTEDXXXXXXXXXXXX

INVOICE DATE	ORDER NO.	ROUTE	PPD.	COLL.
8/12/74	63031	CAL PACIFIC	☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT
195	30# Bgs.	RG110	
35	10# Bgs.	RG244	
40	35# Bgs.	RG 144	

MB 8/23/74

$

Special Instructions:

CUSTOMER'S COPY

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/250

Harrisons & Crosfield (Pacific) Inc.
1401 PARK AVENUE
EMERYVILLE, CALIFORNIA 94608

OK?

TO: Mr. George Vessels
Union Carbide Corporation

SUBJECT: Your Invoice MU 107800

DATE: August 15, 1974

FOLD ↑

Mr. Vessels:

Regarding the above invoice for 200 bags Resin Grade 110, per attached copy of our warehouse receiving report, we were short five (5) bags of this material.

Would you please issue a credit for this amount.

Thank you.

Enclosures:

cc: A. Fitzgerald

RETURN TO ⟶ SIGNED Margaret Tunik

DATE SIGNED

PRINTED BY GRAYARC CO., INC., BROOKLYN, N. Y. 11232

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/251

NOTIFICATION
ARRIVAL

M & N WAREHOUSE

6335 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. 14118

FROM:
Union Carbide Corp.
King City Calif.

TO:
Harrisons & Crosfield
c/o M. & N. Whse.
6245 Christie Ave.
Emeryville, Calif.

INVOICE DATE	ORDER NO.	ROUTE	PPD.	COLL.
8/12/74	E3031	Cal Pacific	☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT	
195	30# Bgs.	RG 110 W ✓		
40	10# Bgs.	RG244		
XX40	35# Bgs.	RG 144 ✓		

$

Special Instructions:

CUSTOMER'S COPY

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	C&I Pacific
ACC. CODE	36745008	CAR NO.	
SALESMAN	REB 40	RQ	50309

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
D				FOL
200	Resin Grade 110 (P/C 652101)	6,000	$0.065	$390.00
			Less 10%	39.00
				$351.00

RECEIVED
AUG 15 1974
U.S.C.S.C.

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

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

Calidria ASBESTOS

FOB King City, CA

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

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
LD				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
19080701

WJ	AC	
KJL	02	

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.

DUPLICATE INVOICE

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. MU 108000
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 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 11080701 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

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DUPLICATE INVOICE

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

1

Col Pacific Trucking
(Name of Carrier)

Carrier's No. _____

...ject 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

...t 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), AC 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 in (1) RJL 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 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 (1 bag)	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 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

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

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

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

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

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UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION

Calidria ASBESTOS

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

FOB King City, CA

INVOICE NO. MU 107900 — SHIPPED FROM Same

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 36745008 — CAR NO.

SALESMAN MM 40 — RQ 30366

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
	Resin Grade 144 (P/C 652501)	1,400	$0.13	$182.00
			Less 10%	18.20
				$163.80

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

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.

CUSTOMER ACKNOWLEDGEMENT

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 8-8-74
DATE SHIPPED
CARRIER
CAR NO.
RQ 50309

INVOICE NO. 107800
INVOICE DATE
CUST. ORD. NO. E-3031
DATE ENTERED 8-7-74
TERMS Net 30
ACC. CODE 3674008
SALESMAN BSB 40

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
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 12 197
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

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: 8-8-74
DATE SHIPPED:
CARRIER:
CAR NO.:
RQ: 30314

INVOICE NO.: MS 107700
INVOICE DATE:
CUST. ORD. NO.: E-3031
DATE ENTERED: 8-7-74
TERMS: Net 30
ACC. CODE: 36745008
SALESMAN: RKB 40

SHIP TO:
Pace 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 13 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

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. MV 208000

SHIPPED FROM Lana

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

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

TERMS Net 30

CARRIER

ACC. CODE 3674008

CAR NO.

SALESMAN [illegible] 40

RQ 50576

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
				FOLD
35	Resin Grade 244 (P/C 659001)	550	$0.65	$227.50
			Less 10%	22.75
				$204.75

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
AUG 9 1974

RECEIVED
AUG 12 1974
H & C San Francisco

WJ	AC
	OD

21080701

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

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

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3031

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

August 7, 1974

O Union Carbide Corp
P. O. Box K
King City, California 93930

TTN: Mr. Vessels CONFIRMING: Telephone call 8-7-74

HIP TO:

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park Avenue
Emeryville, California 94608

ACKING:

USTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
DH 2571	8-7-84	Will Call - Cal Pacific Trucking		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
	Harrisons & Crosfield (Pacific) Inc. c/o M & N WHSE, 6245 Christie, Emeryville, Ca.	
5 Pallets	RC 110	
1 Pallet	RC 144	
1 Pallet	RC 244	
	PACO TEXTURES, 1057 Commercial St, San Carlos, Ca.	
13 Pallets	SG 210	

SPECIAL INSTRUCTIONS:

Please issue two Bills of Lading for the above.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

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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

SHIP TO
* 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

INVOICE TO
* Harrisons & Crosfield (Pacific) Inc
4000 Birch St.
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
80	Resin Grade 144 (P/C 652501)	2,800	$0.12	$336.00
			Less 10%	$33.60
	"UCC is in compliance with the Economid Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."			$302.40

FOLD

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
MAR 11 1974

WJ		AC	

11021401

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE KEEP YOUR 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

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

"UCC is in compliance with the Economid 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

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

TRIPLICATE INVOICE

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

1

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

UNION CARBIDE CORPORATION
MINING & METALS

At King City (Welby), Ca. March 7, 1974 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 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
4067 Watts

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 (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	8,218 lbs.		
255 bags)	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 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.

WJ		AC	
KJL		OD	

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 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

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asbestosclaims.law/library/19737/264

OTIFICATION
ARRIVAL

M & N WAREHOUSE

6335 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. 13957

FROM:
Union Carbide
King City, Calif.

TO:
Harrisons & Crosfield
c/o M. & N. Whse.
6245 Christie Ave.
Emeryville, Calif

INVOICE DATE	ORDER NO.	ROUTE	PPD.	COLL.
3/8/74	E2855	A. & J. TRUCKING	☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT
80	35# bgs.	RG 144 (80 bgs. on 2 pallets)	

copy MB 3/11/74

RECEIVED
MAR 11 1974
H & C San Francisco

Special Instructions:

CUSTOMER'S COPY

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/265

ORIGINAL

-ouse Receiving Ticket

Phone (503) 232-4181

B & O WAREHOUSE CO.

12171

107 SOUTHEAST WASHINGTON STREET
PORTLAND, OREGON 97214

Date Rec'd 2-25-74 Shipper UNION CARBIDE

Point of Origin KING CITY, CA Delivering Carrier GARRETT

Car No. W.B. Date W.B. D.O.No.

Steamer Voy. B.L.No. Pro. No. 130-516484 Seals

Store For Acc't Of HARRISONS & KEK CROSFIELD Address EMERYVILLE, CA

NO. PKGS. SHIPPED	NO. PKGS. RECEIVED	DESCRIPTION
35	35	Bags RG 244

Clears shortage on W.R. 12169

E 2855

Liability for loss or damage shall be limited to the actual value of the goods stored; and in no case shall the liability exceed 500 times the base storage rate unless an excess value is declared by the storer at the time the goods are stored. There will be a charge of 1/2 of 1 per cent per month on the excess valuation in addition to the base storage rate
Good affected by change in temperature accepted for storage at OWNER'S RISK.
Not responsible for rattage or leakage.

The property covered by this receipt has NOT been insured by warehouse operator for the benefit of the depositor against fire or any other casualty.

B & O WAREHOUSE CO., claims a lien for all legal charges for storage and preservation of goods; also for all lawful claims for money advanced interest, insurance, transportation, labor; weighing, coopering, and other charges and expenses in relation to such goods.

MERCHANDISE DESCRIBED HEREIN IS SUBJECT TO DELIVERY ON WRITTEN AUTHORITY OF ABOVE.

Received in apparent good order, except as noted herein (contents, conditions and quality unknown) the following described property, subject to all the terms, and conditions, contained herein and on the reverse hereof and upon payment of storage, handling and other charges.

Acknowledged

B & O WAREHOUSE CO.

RIGINAL

House Receiving Ticket

E 2855

B & O WAREHOUSE CO.

107 SOUTHEAST WASHINGTON STREET
PORTLAND, OREGON 97214

Phone (503) 232-4181

12169

Date Rec'd 2-22-74 Shipper UNION CARBIDE

Point of Origin KING CITY, CA Delivering Carrier GARRETT

Car No. W.B. Date W.B. D.O.No.

Steamer Voy. B.L.No. Pro. No. 130-51648 Seals

Store For Acc't Of HARRISONS & CROSFIELDS (PACIFIC) Address 1401 PARK AVE., EMERYVILLE, CA

NO. PKGS. SHIPPED	NO. PKGS. RECEIVED	DESCRIPTION
40	140	RG 244 Asbestos
75	75	RG 144 Asbestos

NOTE: 7 pallets shipped
6 pallets received

1 Pallet to be delivered
mon. 2-25-74 per Garrett

copy mailed 2-25

Liability for loss or damage shall be limited to the actual value of the goods stored; and in no case shall the liability exceed 500 times the base storage rate unless an excess value is declared by the storer at the time the goods are stored. There will be a charge of 1/2 of 1 per cent per month on the excess valuation in addition to the base storage rate
Good affected by change in temperature accepted for storage at OWNER'S RISK.
Not responsible for rattage or leakage.

The property covered by this receipt has NOT been insured by warehouse operator for the benefit of the depositor against fire or any other casualty.

B & O WAREHOUSE CO., claims a lien for all legal charges for storage and preservation of goods; also for all lawful claims for money advanced interest, insurance, transportation, labor; weighing, coopering, and other charges and expenses in relation to such goods.

MERCHANDISE DESCRIBED HEREIN IS SUBJECT TO DELIVERY ON WRITTEN AUTHORITY OF ABOVE.

Received in apparent good order, except as noted herein (contents, conditions and quality unknown) the following described property, subject to all the terms, and conditions, contained herein and on the reverse hereof and upon payment of storage, handling and other charges.

Acknowledged

B & O WAREHOUSE CO.

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 025800
SHIPPED FROM Same
INVOICE DATE 2-15-74
PPD/COL: Prepaid
CUST. ORD. NO. E-2855
DATE TO SHIP 2-15-74
DATE ENTERED 2-13-74
DATE SHIPPED 2-15-74
TERMS Net 30
CARRIER Delta Line
ACC. CODE 36745008
CAR NO.
SALESMAN TPM 44
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 St.
Newport Beach, CA 92660

H & C

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

FOLD

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

UNION CARBIDE

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

Calidria ASBESTOS

INVOICE NO. MJ 025900
INVOICE DATE 2-15-74
CUST. ORD. NO. M-2855
DATE ENTERED 2-13-74
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPK 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

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
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."

FOLD

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

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

...T BILL OF LADING -SHORT FORM- ORIGINAL–NOT NEGOTIABLE

1

Delta Lines
(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 110x1401

At King City (Welby), Ca. 2-15, 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 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 (Subj. to Correction)	Class or Rate	Check Column
	ASBESTOS SHORTS OR WASTE, CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-B. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-B.	1			
wbs (mp)	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-B.	2	46x5 lbs		
	ASBESTOS SHORTS OR WASTE	3			
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4			
	wgt 1 pallet		370 lb		
	H & C (PACIFIC) INC. NEWPORT BEACH, CALIF.				
	FREIGHT COLLECT				
	FEB 19 1974				

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."

T. B. 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

$ _____

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

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

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

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

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

Per _____ Agent.

2-15-74

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER **E 2855**

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

February 13, 1974

Union Carbide Corporation
P. O. Box X
King City, California 93930

TN: Mr. Veasels CONFIRMING: Telephone Call 2-13-74

IIP
O: See Below

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
1401 Park Avenue
Emeryville, California 94608

ACKING:

JSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
	ASAP	~~Truck~~		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
	For K & E Whse., 6245 Christie Avenue, Emeryville,	California 94608
2 Pallets	EG 144 Will Call A+J	2/20/74
	For B & O Whse., 107 S. E. Washington, Portland,	Oregon 97214
5 Pallets	EG 244	
2 Pallets	EG 144	
	For Kaiser Gypsum Company, Santa Ana, California	
17 Pallets (17,850#)	SG 210 On their Purchase Order 1749-1111	

SPECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

H&C (PACIFIC) TELEPHONE ORDERS

CUSTOMERS NAME: Kaiser Gypsum

CUSTOMERS TELEPHONE NUMBER: 1749-1111

CUSTOMERS ORDER NUMBER:

PERSON:

GRADE	QUANTITY	CODE
17850	SG-210	

SHIPPING INSTRUCTIONS: Santa Cruz 17 pallets

SHIP TO:

VIA:

DATE REQUIRED: ASAP OR DATE SHIP:_____

PALLETS: YES _____ NO_____

WHSE NOTIFIED:_____ BY_____

SUPPLIER NOTIFIED: BY PHONE_____ BY WIRE_____

SPECIAL INSTRUCTIONS:

BY _____

DATE 2/13 AM-PM

Calidria ASBESTOS

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

SAMPLE ORDER

CUSTOMER'S NAME & SHIP TO ADDRESS:

Harrisons & Crosfield (Pacific), Inc.
1401 Park Avenue
Emeryville, CA 94608

SHIPPER'S ORDER NUMBER 052905-S

SALESMAN

COPY TO EJK

TE ENTERED:	DATE REQUESTED:	DATE SHIPPED:
5-29-74	5-30-74	5-31-74

IP FROM:	VIA:
King City, CA	UPS

THE FOLLOWING MATERIAL IS BEING SUPPLIED TO YOU WITHOUT CHARGE | PREPAID UNLESS OTHERWISE SPECIFIED

ITEM NO.	PRODUCT	NET WT.	GROSS WT.
	SG 210 (6 small boxes in 1 large box)	12#	16#
	RG 144 (6 small boxes in 1 large box)	6#	11#

RECEIVED
JUN 3
H & C San

IAL INSTRUCTIONS:

ACCEPTED BY:

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

Calidria ASBESTOS

* FOB King City, CA

INVOICE NO. MU 046700
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

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 DATE 4-4-74
CUST. ORD. NO. E-2903
DATE ENTERED 3-28-74
TERMS Net 30
ACC. CODE 36745008
SALESMAN REB 40

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
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 & C.O.D. ADDRESSES 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

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
PPD/COL. Customer P/U
DATE TO SHIP 4-1-74
DATE SHIPPED 4-4-74
CARRIER A&J
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

INVOICE DATE 4-4-74
CUST. ORD. NO. E-2903
DATE ENTERED 3-28-74
TERMS Net 30
ACC. CODE 36745008
SALESMAN REB 40

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

"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

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

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

DUPLICATE INVOICE

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. KU 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

"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	
KJL		DD	

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

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

1

A + J Trucking
(Name of Carrier)

Carrier's No.

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

Shipper's No. 11041111

At King City (Welby), Ca. 4-4, 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 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 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.

APR 8 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 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

WJ	AC
KK	DD

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.

Agent.
Per (8) 4-4-74

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

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asbestosclaims.law/library/19737/277

...NIFICATION
arrival

M & N WAREHOUSE

6335 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. 13993

from;
Harrisons & Crosfield
Emeryville, Calif.

TO: Harrisons & crosfield
c/o M. & N. Whse.
3245 Christie Ave.
Emeryville, Calif.

INVOICE DATE	ORDER NO.	ROUTE	PPD.	COLL.
4/5/74	E2905	A.J. TRUCKING	☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT
35	10# Pcs.	RG244	
40	35# Pcs.	RG144 — 1400 / 1750	
		good friday	
		copy NB 4-8-74	

RECEIVED
APR · 8 1974
H & C San Francisco

Special Instructions:

$

CUSTOMER'S COPY

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER
E 2903

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

March 28, 1974

TO Union Carbide Corporation
P. O. Box K
King City, California 93930

ATTN: C. Vessels CONFIRMING: Telephone 3/28/74

SHIP TO: SEE BELOW

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
1401 Park Avenue
Emeryville, California 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
	ASAP	WILL CALL		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
	CUSTOM COATINGS 7605 Hawley, Oakland, California SC 210	A.S.A.P
6 Pallets		
	INTERCOASTAL CORPORATION One Tara Court, Union City, California SC 210 will be delivered Exec.	Del 4/2 partial del 4-5-74
12 TOES		
	M & N WAREHOUSE 6245 Christie, Emeryville, California	
1 Palletx	RG 144	
1 Pallet	RG 244	

SPECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

PURCHASE ORDER

PASING
TMENT

INTERCOASTAL CORPORATION

#1 TARA COURT, UNION CITY, CALIFORNIA 94587
PHONE: 471-2882
MAIL INVOICES TO: P.O. BOX 398
UNION CITY, CALIF. 94587

This No. Must Appear on Invoice, B/L, Cases, Bundles, Packing Lists and Correspondence.

ORDER 9679

DATE 3/28/74

F.O.B.

FRT. ALLOWED

DATE REQUIRED 4/12/74

TERMS

[XX] RESALE - Permit C24813 [ ] TAXABLE

CONFIRMATION [XX] YES [ ] NO Margaret

FOR:

O

Harrisons & Crosfield
1401 Park Ave.
Emeryville, CA 94608

lease Ship The Following Merchandise Subject To Conditions Below:

HIP TO US

VIA YOUR DELIVERY

To insure prompt payment mail invoice showing order number and with bill of lading attached, to general office, immediately after shipment is made.
Advise promptly if unable to make immediate *shipment.*
Please advise receipt and acceptance of this order promptly.
No charges allowed for boxing, crating or packing.
Goods subject to our inspection on arrival, notwithstanding prior payment to obtain cash discount.
Goods rejected on account of inferior quality or workmanship will be returned to you with charge for transportation both ways plus labor reloading, trucking, etc., and are not to be replaced except upon receipt of written instructions from us.
The merchandise furnished upon this order will not infringe upon any valid patent or trade mark and you will at your own expense *defend any and* all actions and suits charging such infringement and will save us and our customer harmless in case of any such fringement.

TITY	DESCRIPTION	PRICE
12 tons	SG-210 Calidria CODE: W-32 moisture content 2.0% max.	

RECEIVED
APR 1 1974
H & C San Francisco

CONFIRMATION DO NOT DUPLICATE

John March
PURCHASING AGENT

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

rrisons & Crosfield (Pacific) Inc
00 Birch St.
ewport Beach, CA 92660

ACC. CODE 36745008

CAR NO.

SALESMAN TPN 44

RQ 50309

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. 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

NOTIFICATION
Arrival

M & N WAREHOUSE

6335 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. 15605

From:
Union Carbide Corp.
King City, Ca.

To:
Harrisons & Crosfield
c/o M & N
Emeryville, Ca.

INVOICE DATE	ORDER NO.	ROUTE	PPD.	COLL.
10/31/77	E 4150	A & J	☐	☒

NUMBER	SIZE	COMMODITY	NET WEIGHT
236	x 35# bags	RG 110 Asbestos ✓	
80	x 35# bags	RG 144 " ✓	
9	x 40# bags	HPO Asbestos ✓	
40	10# bags	RG 244 Asbestos ✓	
		rejected: 4 torn bags RG 110	
		1 " " HPO	

RECEIVED
NOV 01 1977
UC SAN FRANCISCO

Special Instructions:

CUSTOMER'S COPY

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/282

AREA CODE (415)
655-9122 or 652-6645

A. & J. TRUCKING CO. Inc.

P. O. Box #8001
EMERYVILLE, CALIF. 94662

orig to bills

FREIGHT BILL No. 78110

SHIPPER NO. /

DATE / / 19 77

SHIPPER

SHIP TO: CONSIGNEE /

ADDRESS

ADDRESS /

NO. PKGS.	DESCRIPTION	WEIGHT	CLASS	RATE	CHARGES		
			50	97		FREIGHT	243 81
						S/C	2 81
						S/D	
							49 77
						TOTAL	295 48

PLEASE PAY ON THIS BILL - NO STATEMENT WILL BE RENDERED

TRUCK | PREPAID | COLLECT

SHIPPER'S SIGNATURE | DRIVER'S SIGNATURE | RECEIVED BY

Bills Payable within 7 days from presentation by order of the I. C. C. and Calif. Pub. Util. Commission.

TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS SHIPPING ORDER

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

RECEIV Calidria ASBESTOS
NOV 03 1977

FOB King City, CA

INVOICE NO. AU ~~570700~~ H & C SAN FRANCISCO
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 TPN 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
40	RG-244 (P/C 653001) (Part of T/L order)	400	$1.08 Less 10%	$432.00 $ 43.20 $388.80

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. ~~XXXX~~ 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK ~~XXXX~~ 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

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asbestosclaims.law/library/19737/284

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

Calidria ASBESTOS

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 570600	SHIPPED FROM	King City, CA
INVOICE DATE	10-28-77	H & C SAN FRANCISCO	Same
CUST. ORD. NO.	E-4150	DATE TO SHIP	Collect
DATE ENTERED	10-26-77	DATE SHIPPED	10-27-77
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
				FOLI
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 procuced 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

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

Calidria ASBESTOS

FOR King City, CA

RECEIVED
NOV 03 1977
H & C SAN FRANCISCO

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	FRT/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	TPN 44	RQ	50309

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
				FOLI
240	RG-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. ~~XXXX~~ 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK ~~XXXX~~ 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
id of regulations and orders of the U S Department of Labor issued under Section 14 thereof.

DUPLICATE INVOICE

Union Carbide trial exhibit UC-5257: Harrisons & Crosfield (Pacific) Invoices, Freight Bills, Purchase Orders and... Published by AsbestosClaims.Law
ACL Doc 19737 · Page 286 of 914 asbestosclaims.law/library/19737/286

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. AU 570400
INVOICE DATE 10-28-77
CUST. ORD. NO. E-4150
DATE ENTERED 10-26-77
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPN 44

RECEIVED FROM Same
NOV 03 1977
H & C SAN FRANCISCO
Collect
DATE TO SHIP 10-27-77
DATE SHIPPED 10-28-77
CARRIER A&J Trucking
CAR NO.
RQ 51159

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
220	HPO (P/C 651001)	12,800	$.083	$1,062.40
	(Part of T/L order)		Less 10%	$ 106.24
				$ 956.16

H & C (CALIFORNIA), 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

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER E 4150

HARRISONS & CROSFIELD (PACIFIC) INC.

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

6285

EMERYVILLE ☒
6285 Christie Avenue
EMERYVILLE, CA. 94608
(415) 658-8333

DATE OCT. 26, 1977

Union Carbide
P. O. Box K
King City, CA 93930

ATTN: Linda Grogan CONFIRMING: Phone: 10-26-77

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

INVOICE TO: Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

PACKING:

CUSTOMER ORDER NO:	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
	10-27-77	A & J TRUCKING**		

QUANTITY	MATERIAL & DESCRIPTION	PRICE	
8 pallets (320 bags)	HPO Asbestos (40 — 40# bags per pallet) 12,800#	$.083/lb	$1062.40
6 pallets (240 bags)	RG-110 Asbestos (40 x 35# bags per pallet) 9600#	$.09/lb	$864.00
2 pallets (80 bags)	RG-144 Asbestos (40 x 35# bags per pallet) 2800#	$.22/lb	$616.00
1 pallet (40 bags)	RG-244 Asbestos (40 x 10# bags per pallet) 400#	$1.08/lb	$432.00
			$2974.40
		Prices are fob King Ci	
	**H&C TO ARRANGE TRUCKING (truck will be a van)		

SPECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

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Trucker
Bags were in
center of pallet;
No. 2 supplier for
that.
Norma would not
accept 5 bags as they
were broken

HPO 40# .083 for .57 cut 3.32

12.60

RG110 35# .09

140# 15.92

180# 1.75 Ln 10 1.57

16.02 14.33

HARCROS NPBH

HARCROS EMVL
10-18-77
ATTN FORBES
RE: UNION CARBIDE MATERIAL
I WOULD LIKE TO TIE IN 120 BAGS RG-110 WITH YOUR ORDER
TO UNION CARBIDE IF IT HAS NOT SHIPPED ALREADY
MY PO#E4151
PLS ADVISE
MERCEDES
HAR
HARCROS EMVL

HARCROS NPBH
T

ARCROS EMVL

ARCROS NPBH
271R 10-18-77
ERCEDES
JR UNION CARBIDE ORDER WAS SHIPPED EARLY LAST WEEK AND HAS
LREADY BEEN RECEIVED. SORRY.
ORBES

ARCROS EMVL

NOTIFICATION

RIVAL

M & N WAREHOUSE

6245 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. ~~15292~~ 15284

FROM: UNION CARBIDE
METAL DIV.
KING CITY, CA.

TO: HARRISONS & CROSFIELD, INC.
c/o M&N WHSE
EMERYVILLE, CA.

CORRECTED INVOICE

INVOICE DATE	ORDER NO	ROUTE	PPD.	COLL.
7/27/77		Di Salvo	☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT
39	35# bags	RG 144 Asbestos	
160	35# bags	RG 110 "	
		1 bag RG 144 broken - not entered into stock	

RECEIVED
JUL 29 1977
H & C SAN FRANCISCO

Special Instructions:

CUSTOMER'S COPY

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NOTIFICATION

ARRIVAL

M & N WAREHOUSE

cc: HB

6245 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. 15284

FROM: UNION CARBIDE CORP.
Metal Div.
King City, Ca.

TO: Harrisons & Crosfield, Inc.
c/o M&N Whse
Emeryville, Ca.

INVOICE DATE	ORDER NO	ROUTE	PPD	COLL
7/27/77		DiSalvo - Frt.Bill #32-04[illegible]362	☐	

NUMBER	SIZE	COMMODITY	NET WEIGHT
39	35# bags	RG 144 asbestos	
20	35# bags	RG 110 "	
		1 bag RG 144 Broken - not entered into stock.	

RECEIVED
JUL 29 1977
H & C SAN FRANCISCO

Special Instructions:

CUSTOMER'S COPY

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cc: Bill
file

FROM:

7880

Dalno
P. O. Box 486
Fresno, CA 93709

RECEIVED
AUG 3 1977
H & C SAN FRANCISCO

DATE

CUSTOMER'S ORDER

SALESMAN

TERMS

F.O.B.

SHIPPED VIA

Sold To Harrison-Crosfield
1401 Park Avenue
Emeryville, CA 94601

Shipped To

7/25/77	140 - 50# Bags Asbestos Shorts or Waste - 7,000#			$225.00
	Picked up from Uion Carboide, King City, CA and			
	delivered to M&N Warehouse, 6245 Christy Avenue,			
	Emeryville, CA			
	TOTAL			$225.00

Redform 75-725
Poly Pak (50 sets) 75725

INVOICE

Di Salvo

DSAL
DI SALVO TRUCKING COMPANY
P. O. BOX 7970
SAN FRANCISCO, CALIF. 94120

265C | 32-049362 | 7-26-77 | 05 8740

SHIPPER
UNION CARBIDE CRPN
METAL DVN
PO BOX K
KING CITY CA93930

HARRISON &CROSFIELD
%HSN WAREHOUSE
6245 CHRISTIE AV
EMERYVILLE CA

RECEIVED JUL 29 1977 H & C SAN FRANCISCO

PIECES	DESCRIPTION	WEIGHT	RATE	CHARGES
200	DADS ON 5 PALLET ASBESTOS SHORTS ORWASTE TESTING NOI AS BILLING WT.	7485		
	14PSC	10000	132	132.00
	SC		CHG	18.48
			HD	3.40
200	TOTALS	7485		153.88 PPD
	SN: 11072602			
NOTE	DEL 4M 7 27 77			

40 It appears D. Salvo was leased by Wales

Rec'd

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 4063

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

6285

EMERYVILLE ☒ Christie Avenue
EMERYVILLE, CA. 94608
(415) 658-8333

DATE July 26, 1977

Union Carbide
P. O. Box K
King City, CA 93930

ATTN: Linda Grogan CONFIRMING: Phone: 7-26-77

SHIP TO: See Below

INVOICE TO: Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION

QUANTITY	MATERIAL & DESCRIPTION	PRICE
	PACO TEXTURES; San Carlos, CA Customer to Will Call: HBO ASBESTOS (40# bags) Week of 8-8-77	
680 bags (17 pallets)		
160 bags (4 pallets)	RG-110 Asbestos (35# bags) f.w. ~~XXXX~~ RG-144 (35# bags) f.w. Dalno Trucking to Will Call on 7-27-77* H&C advised Dalno/delivery to MVN side.	@ .09/lb. 5600.00 @ .20/lb. 1400 7000#
40 bags (1 pallet)		504 280. $784

SPECIAL INSTRUCTIONS:

Dalno to Railcar ~~$225~~ .01
*3.22 wt

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

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

P205

Calidria ASBESTOS

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

SHIP TO
Paco Textures
909 Old County Rd.
San Carlos, 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
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

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NOTIFICATION
Arrival

M & N WAREHOUSE

6335 CHRISTIE ST. · EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. 15494

From: Union Carbide Corp.
King City, Ca.

To: Harrisons & Crosfield
c/o M & N
Emeryville, Ca.

INVOICE DATE	ORDER NO.	ROUTE	PPD.	COLL.
8/19/77	E 4085 11081001	McAbee Trucking	☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT
280	10# bags	RG 244 Asbestos	
160	35# bags	RG 110 Asbestos	
240	35# bags	RG 144 Asbestos	

$

Special Instructions:

CUSTOMER'S COPY

DALLAS COMPANY
P.O. BOX 486
FRESNO, CALIFORNIA 93709

INVOICE

ORIGINAL FREIGHT BILL

DATE 8/19/77
INVOICE NO 3095

EQUIP NO	SHIPPERS NO	DATE SHIPPED
		8/19/77

CONSIGNEE: M G N WAREHOUSE
EMERYVILLE, CALIFORNIA

SHIPPER: UNION CARBIDE
KING CITY, CALIFORNIA

cc: Bills file

RECEIVED
AUG 26 1977
H & C SAN FRANCISCO

BILL TO: HARRISON-CROSSFIELD
1401 PARK AVENUE
EMERYVILLE, CALIFORNIA 99606

TARRIFF

ROUTE MACKBYE/

PREPAID ☐
COLLECT ☐

NO. PCS.	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
17	PALLETS ASBESTOS SHORTS			$ [redacted] 387.05

This account has been sold and assigned to
UNITED CALIFORNIA
DISCOUNT CORPORATION
When due and payable please pay direct to:
UNITED CALIFORNIA
DISCOUNT CORPORATION
P. O. Box 5426
Pasadena, California 91107
Ph. (213) 681-2348

C.O.D. AMOUNT $

TOTAL $ 387.05

PLEASE REMIT ON THIS INVOICE
NO ITEMIZED STATEMENT WILL BE SENT
ICC REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS

WHEN PAYING
ALWAYS ATTACH
REMITTANCE ADVICE

ORIGINAL
INVOICE

1

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UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

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

SHIP TO

Harrisons & Crossfield, Inc.
MVN Whse.
6345 Christie Avenue
Emeryv ille, CA 94608

INVOICE TO

Harrisons & Crossfield, Inc.
4000 Birch Street
Newport Beach, CA 92660

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
280	RG-244 (653001)	2,800	$1.00	$2800.00
			less 10 %	280.00
				$2520.00

H & C (PACIFIC) INC.
NEWPORT BEACH CALIF.
RECEIVED AUG 22 1977
AUG 24 1977
H & C SAN FRAN

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

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

Calidria ASBESTOS

FOB King City, CA.

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 TDN 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

* Harrisons & Crossfield, Inc.
MVN Whse.
6245 Christie Avenue
Emeryville, CA 94608

* Harrisons & Crossfield, Inc.
4000 Birch Street
Newport Beach, CA 92660

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

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
Emerytille, 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	JDN 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
				$1,512.00

RECEIVED
AUG 24 1977
H & C SAN FRANCISCO

H & C (PACIFIC)
NEWPORT BEACH, CALIF.
AUG 22 19??

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

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 4085

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
[redacted]
EMERYVILLE, CA. 94608
(415) 658-8333

6285 christie
DATE

Union Carbide
P.O. Box K
King City, CA. 93930

N: CONFIRMING: phone call to Mr. Vessels

P

:

INVOICE TO

Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Av.
Emeryville, Ca. 94608

Harrisons & Crosfield (Pacific) Inc.
6285 Christie
Emeryville, Ca. 94608

:KING:

STOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
	8-11 or 12	Aladen		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
4 pallets	RG 110 Asbestos	
7 pallets	RG 244 Asbestos	
6 pallets	RG 144 Asbestos	

ECIAL INSTRUCTIONS:

DALNO TRUCKING TO CARRY

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

921677 B 4 OZ X MC NS 2529

HARRISON & CROSFIELD(PACIFIC)IN
W WAREHOUSE 6245 CHRISTIE
EMVILLE CALIF

TRIPLICATE FREIGHT BILL 3734694

REMIT TO.

Delta Lines

DELTA CALIFORNIA INDUSTRIES COMPANY
P O BOX 2081 • OAKLAND, CA 94604
FOR PROPER CREDIT RETURN A COPY OF THIS BILL WITH YOUR REMITTANCE

copy bills file

SHIPPER

UNION CARBIDE
BOX K
KING CITY CALIF

CARRIER USE — DESTINATION ROUTING

NO PCS			RATE		CHARGES	
3	PALLETS 120BAGS ASBESTOS SHORTS OR WASTE TESTING					
	NOT OVER 0-0--8-		1380			
	WTOF PALLETS.....	831	159	409	6295	
3	TTL		1539	AFB	504	COL
				SC	150	
					6949	

RECEIVED

1977

H & C SAN FRANCISCO

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 & H 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	TPM 44	RQ	50576

BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
	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.
FEB 18 1977

FOLD

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

[redacted]

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

DUPLICATE INVOICE

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Delta Lines
(Name of Carrier)

Carrier's No. _____

Shipper's No. 11021503

UNION CARBIDE CORPORATION
METALS DIVISION

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

King City (Welby), Ca. 2-16, 19 77 From

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 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.

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

Customer's Order No. E-3899

estination Emeryville State California 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			
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

$ _____

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 tare 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 _____

2-16-77 (3) Agent

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asbestosclaims.law/library/19737/306

NOTIFICATION
OF Arrival

M & N WAREHOUSE

6245 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

c.c. pB

No. 15204

From: Union Carbide
King City, Calif.

To: Harrisons & Crosfield
Emeryville, Calif.

INVOICE DATE	ORDER NO.	ROUTE	PPD.	COLL.
2/17/77	E3899		☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT
120	10# bags	RG 244 asbestos	

RECEIVED
FEB 18 1977
H & C SAN FRANCISCO

Special Instructions:

$

CUSTOMER'S COPY

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER **E 3899**

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
6285 Christie Avenue
EMERYVILLE, CA. 94608
(415) 658-8333

DATE 2-15-77

O Union Carbide
P. O. Box K
King City, CA 93930

TTN: Linda Grogan CONFIRMING: Phone 2-14-77

HIP Will Call by
O: Paco Textures
Ship to
Adhesive Engineering
(See Below)

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

ACKING:

USTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
	See Below	Delta		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
680 bags (17 pallets)	HPO Asbestos Order #JB 7907 Will Call by Paco Textures on 2-16-77	← copy/file
40 bags (1 pallet)	RG-244 Asbestos Order #18513 Deliver to: Adhesive Engineering Company* 1411 Industrial Road San Carlos, CA 94070 *Union Carbide to arrange trucking; H&C to be billed for freight Delivery: Immediately	← copy/file
120 bags (3 pallets)	RG-244 Asbestos Deliver to: Harrisons & Crosfield (Pacific) Inc. ~~6285~~ c/o M&N Warehouse 6245 Christie Avenue Emeryville, CA 94608	

SPECIAL INSTRUCTIONS:

copy to dr's file

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

JOTIFICATION

RRIVAL

M & N WAREHOUSE

6335 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. 15451

FROM: ZUnion Carbide
King City, Ca.

to: Harrisons & Crosfield, Ibc.
c/o M&N Whse
Emeryville, Ca.

C-4026

INVOICE DATE	ORDER NO.	ROUTE	PPD.	COLL.
6/14/77	S/N K1060901	E.A.Cardoso	☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT
120	35# bags	RG 144 Asbestos	
238	10# bags	RG 244 "	
40	40# bags	H P O	
0	35# bags	RG 110 Asbestos	

2 bags short on RG-244
TO SMALL TO Claim
CCNB - 6-16-77

RECEIVED
JUN 16 1977
H & C SAN FRANCISCO

Special Instructions:

$

CUSTOMER'S COPY

[illegible] TRANSPORTATION
P.O.BOX 66
ORCCI, CA 93647

TRIP # 0229
Trip # 0229
Truck -------- E4026

INVOICE # 771323

DATE 6-29-77 SHIPPERS NO. 11060901 & 005781

CONSIGNEE · DESTINATION

Harrison's & Crossfield
6285 Christie Ave.
Emeryville, California

From: Union Carbide Shipper # 11060901
King City, Ca. to Emeryville
From M & M Warehouse Shipper 005781
Emeryville to Anderson, Ca.

QUANTITY	DESCRIPTION	WEIGHT	RATE	PREPAID	COLLECT
480 Bags	Fertilizer (Trip 0224)	20,000 Min @ 1.26 M CWT---			252.00
300	50# Bags Hydrated Aluminum (Trip 0[illegible])		Flat	----------	182.00
					434.00

Enclosed:
Shipping Order
Signed Delivery Sheet

RECEIVED
JUL 05 1977
R & C SAN FRANCISCO

	19	C.O.D. ☐ SHIPPER ☐ CONSIGNEE	$	TOTAL AMOUNT DUE →	434.00
IN GOOD CONDITION EXCEPT AS NOTED	DATE	FEE TO BE PAID BY	C.O.D. AMT		

PAYMENT WITHIN SEVEN DAYS REQUIRED BY REGULATIONS

ORIGINAL

S700 Poly Pak (50 sets) 6P700

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asbestosclaims.law/library/19737/310

Truck No. D 27

License No. 08415 U

No 10565

P.U.C. 10R FILE 105206

SHIP BILL NO 1166090

Weight Cert. No.

Date June 14 1977

Shipped from Union Carbide (NAME OF SHIPPER) King City (PLACE OF ORIGIN OF SHIPMENT) ☐ Off Rail ☐ On Rail

Shipped to M & M Warehouse (NAME OF PERSON OR FIRM TO RECEIVE SHIPMENT) At Emeryville (PLACE OF DESTINATION) ☐ Off Rail ☐ On Rail

For Acct. of Harrisons & Crosfield Alladin Truck

No. Pcs. List By Comdty.	COMMODITY AND DESCRIPTION	WEIGHT POUNDS	RATE Per Cwt.	AMOUNT ASSESSED
480	bags Alcoa	11,660	1.29	258 00
		20,000 min		
12	pallets	636		
	P.O. E-4626	Less 10%		26 80
Shipper W.C.	wt.			
Destination W.C.	wt.			
Loaded by Gravity From Storage by Skipper	3%			
Unloaded By Gravity by Consignee	Other Charges			
Radial Operation Mileage	Total			232 20

C.O.D. $

PREPAID $

E. A. Carlson (SIGNATURE OF DRIVER) SHOW NAME IN FULL

(Signature of person receiving shipment in good order) SHOW NAME IN FULL

m 1-31

HIS SHIPPING ORDER must be legibly filled in in ink or indelible pencil or in Carbon, and returned by the Agent

2

Aladdin Transportation E.G. Cardoso
(Name of Carrier)

ject to the classifications and tariffs in effect on the date of the issue of the Shipping Order.

Carrier's No.

Shipper's No. 11060901

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 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 (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			
50 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				

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 JUL 13 1977 H & C SAN FRANCISCO

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
$

6/14/77 418 BAGS 2H4 lbs 38 BAGS 12

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

PALLETIZED FREE WEIGHT: LBS
WEIGHT OF PALLETS LBS
FREIGHT CHARGES APPLY IN LBS

THIS PALLETIZED SHIPMENT HAS BEEN CLEARED AS A UNIT TO EACH CAR 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.

HE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING .RE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTI- NENTAL 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.

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.

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

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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 & E 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
				FOLD
80	RG-110 (P/C 652101)	2,800	$.09	$252.00
	(Part of T/L order)		Less 10%	$ 25.20
				$226.80

H & C (PAC...) INC.
NEWPORT BEACH, CALIF.
JUN 17 1977

RECEIVED
JUN 22 1977
H & C SAN FRANCISCO

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

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
D				FOLI
40	HPO (P/C 651001) (Part of T/L order)	1,600	$.083	$132.80
			Less 10%	$ 13.28
				$119.52

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 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

Error

An error occurred while processing this page. See the system log for more details.

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. AU 523200
INVOICE DATE 6-15-77
CUST. ORD. NO. E-4026
DATE ENTERED 6-9-77
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPM 44

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 6-10-77
DATE SHIPPED 6-13-77
CARRIER Via Aladdin
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
240	BG-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. ~~XXXX~~ 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK ~~XXX~~ 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.

TRIPLICATE INVOICE

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Aladdin Transportation E.U. Cardoso
(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. 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 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., 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 (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			
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

(The signature here acknowledges only the amount prepaid.)

Charges Advanced $ _____

RECEIVED
22 1977
H & C SAN FRANCISCO

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

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS

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

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

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

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

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

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

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

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

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE CORPORATION
METALS DIVISION

Per _____ Shipper.

Per _____ Agent.

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

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 4026

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
6285 Christie Avenue
EMERYVILLE, CA. 94608
(415) 658-8333

DATE June 8, 1977

Union Carbide
P. O. Box X
King City, CA 93930

TN: CONFIRMING: Phone 6-9-77

HIP TO: Harrisons & Crosfield (Pacific) Inc.
c/o M&N Emeryville Whse.
1. 6245 Christie Avenue
Emeryville, CA 94608
2. See Below

INVOICE TO: Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

CKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
		* See Note Below		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
	HARRISONS & CROSFIELD C/O M&N WAREHOUSE	
2 pallets	RG-110 Asbestos (80 bags)	
3 pallets	RG-144 " (120 bags)	
6 pallets	RG-244 " (240 bags)	
1 pallet	HPO Asbestos (40 bags)	
20 pallets	SG-210 Asbestos RICH-TEX Will Call 10 pallets 6-15-77 Will Call 10 pallets 6-16-77	

SPECIAL INSTRUCTIONS:

Aladdin Trans. Invoice HoC@ 1.24/cwt
1. Aladdin Trans. Will Call on 6-10-77 (Flatbed)
2. RICH-TEX to will call own truck

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

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asbestosclaims.law/library/19737/318

NOTIFICATION
Arrival

M & N WAREHOUSE

6335 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. 15377

From:
Union Carbide
King City, Ca.

TO:
Harrisons & Crosfield
c/o M & N
EMeryville, Ca.

E3948

INVOICE DATE	ORDER NO.	ROUTE	PPD.	COLL.
5/12/77		3744597 Delta	☐	☐

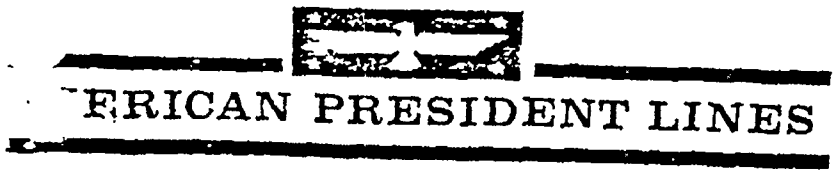
NUMBER	SIZE	COMMODITY	NET WEIGHT	
120	10# bags	RG 244 Asbestos Rec'd		
40	35# bags	RG 144 " Rec'd.		
80	35# bags	RG 110 " Rec'd.		
		(2 bags RG 110 with holes in them: entered into stock)		

Special Instructions: CCNB 5-16-77

$

CUSTOMER'S COPY

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5-4-77

Rick to call with frt. rate and availability of truck.

mb
5-9-77
Linda advised to ship material via Best Way (mb)

60088

BURLINGTON
NORTHERN

4-27-77

A+P to w/c on 5-2-77
notified

Union Carbide notified.

5-2-77 A+J cannot be found

C.A Trucking to call w/sats
and say if they can haul

) no response

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER **E 3948**

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
6285 Christie Avenue
EMERYVILLE, CA. 94608
(415) 658-8333

TO: Union Carbide
P. O. Box K
King City, CA 93937

DATE: 4-12-77

ATTN: CONFIRMING: Phone: 4-12-77 →

Tele under H&C Union Carbide

SHIP TO: 1. Intercoastal Corporation
#1 Tara Court, Union City, CA 94587

2. See Below

INVOICE TO: Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
11636	4-14	Arta Cart		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
ITEM #		
1..... 12 tons	SG-210 Calidria Code: W-32	
2..... ~~XXXXXXXX~~	Will Call for: HARRISONS & CROSFIELD (PACIFIC) INC. c/o M&N Emeryville Whse. 6245 Christie Avenue Emeryville, CA 94608 Material: 3 pallets RG-244 2 pallets RG-110 1 pallet RG-144 H&C to advise trucking company.	

SPECIAL INSTRUCTIONS:

Call A & J re trucking.

Delta Salmon 408-424-4865 -10-77

✓ RG-144	40 x 35 # ea.	1400 #	5400 #
✓ RG-244	120 x 10 # ea.	1200 #	~~1200 #~~
✓ RG-110	80 x 35 # ea	2800 #	
	220 bags	5400 #	@ 111.20 Frt.

1321

1.78 cu ft
21% SC

HARRISONS & CROSFIELD (PACIFIC) INC.

DATE	ORIG	DEST	CO	BI	RI	EQUIP NO
051077 D	14	02	X	MC	NS	2321

TRIPLICATE FREIGHT BILL 3744597

3

CONSIGNEE

HARRISONS & CORSFIELD(PACIFIC INC
N WAREHOUSE 6245 CHRISTIE
VILLE CAIF

REMIT TO: Delta Lines
A DELTA CALIFORNIA INDUSTRIES COMPANY
P. O. BOX 2081 • OAKLAND, CA 94604
FOR PROPER CREDIT RETURN A COPY OF THIS BILL WITH YOUR REMITTANCE

cc: bills file

SHIPPER

UNION CARBIDE
BOX K
KING CITY CALIF

CARRIER NAME	CARRIER PRO NO	OUR REV	INT REV	G B L NO	INT AT	BEYOND ROUTING

NO PCS	DESCRIPTION OF ARTICLES	WT ID	WEIGHT	RATE	CHARGES	
6	PALLETS 240BAGS ASBESTOS					
	SHORTS OR WASTE TESTING					
	NOT OVER 0-0-8-8-		5720			
	WT OF PALLETS..... 25		318	178	10748	
6	TTL		6038	~~415~~	1612	COL
				SC	340	
					12700	

I.C.C. & P.U.C REGULATIONS REQUIRE PAYMENT OF THIS BILL WITHIN SEVEN DAYS GENERAL OFFICE TELEPHONE (415) 569-5959

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 506900	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	TPN 44	CAR NO.	
		RQ	50576

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)		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

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. AU 507000
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 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
80	RG-110 (P/C 652101) (Part of T/L order)	2,800	$.09 Less 10%	$252.00 $ 25.20 $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

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA.

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

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
40	EG-144 (P/C 652501)	1,400	$.20	$280.00
	(Part of T/L order)		Less 10%	$ 28.00
				$252.00

FOLD

H & C (PACIFIC) INC.
NEWPORT BEACH, CA 13050217

MAY 16 1977

VJ	
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 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

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

1

Delta Lines
(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 11050217

t King City (Welby), Ca. 5-9-10, 19 77 From

UNION CARBIDE CORPORATION
METALS DIVISION

5-10

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.

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

Customer's Order No. E-3948

Destination Emeryville State California County _____

oute _____

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.	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.		
	FREIGHT COLLECT				

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

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

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

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid)

Charges Advanced

$ _____

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

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS.

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

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

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

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

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

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

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

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

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE CORPORATION
METALS DIVISION

Per _____ Shipper.

5-10-77 (E) Agent

Per _____

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

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asbestosclaims.law/library/19737/327

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. AU 508500
SHIPPED FROM Same

TO *Harrisons & Crosfield (Pacific) Inc.
c/o B & O Warehouse
107 SE Washington
Portland, OR 97214

INVOICE DATE 5-2-77
PPD/COL. Collect
CUST. ORD. NO. ~~E-3968~~ 3968
DATE TO SHIP 5-2-77
DATE ENTERED 5-2-77
DATE SHIPPED 5-2-77

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

TERMS Net 30
CARRIER Aladdin Transportation
ACC. CODE 36745008
CAR NO.
SALESMAN TPT 44
RQ 50388

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
120	RG-144 (P/C 652501) (Part or T/L order)	4,200	$.20 Less 10%	$840.00 $ 84.00
				$756.00

RECEIVED
MAY 3 1977
H & C SAN FRANCISCO

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
MAY 6 1977

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 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

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

Calidria ASBESTOS

INVOICE TO

*Harrisons & Crosfield (Pacific) Inc.
c/o B & O Warehouse
107 SE Washington
Portland, OR 97214

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

INVOICE NO.	AU 508600	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	TPN 44	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

RECEIVED
MAY 3 1977
H & C SAN FRANCISCO

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
MAY 6 1977

WO
12[illegible]

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 1[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

Union Carbide trial exhibit UC-5257: Harrisons & Crosfield (Pacific) Invoices, Freight Bills, Purchase Orders and...
ACL Doc 19737 · Page 330 of 914

ALAC TRANSPORTATION P. O. Box 66 OROSI, CALIFORNIA PHONE: 209/ 528-6156

204

#0084

RECEIVED
1977
H & C SAN FRANCISCO

O: HARRISON'S & CROSSFIELDS

DDRESS: 6285 CHRISTIE AVE.

ITY: EMERYVILLE, CALIF.

PUC NO. CT 103146
BE NO. DHD 22-653031

DATE MAY 9, 1977

STATEMENT NO. 771260

ATE	DOCUMENT #		COMMODITY DESCRIPTION	FROM	TO	WEIGHT	RATE	AMOUNT	TOTAL
2-77			ASBESTOS	KINGS CITY, CALIF.			0.85¢ mi.	787 mi.	$688.95
					PORTLAND,	OREGON			
							NET DUE.....		$688.95
			ENCLOSED PLEASE FIND DELIVERY RECEIPTS						
			PLEASE MAKE CHECK PAYABLE TO:						
				ALADDIN TRANSPORTATION					
				P. O. BOX 66 OROSI, CALIF. 93647					
			THANK YOU FOR YOUR BUSINESS						

.N FORM-4-776

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ALADDIN TRANSPORTATION

COMMERCIAL HAULING

P. O. Box 66
OROSI, CALIFORNIA 93647 PHONE: 209/ 528-6156

Truck Number 204 Trailer Number 511-512

Point Origin KING CITY Date _____ 19 ____

Shipper UNION CARBIDE

Address KING CITY CA

Consignee B & C WAREHOUSE

Address 107 SE WASHINGTON

PORTLAND OR

Pkgs. Kind	Description of Commodities	Weight	Rate	Charge
6 PLT	ASBESTOS IN BAGS			
3 plts	RC-244			
3 plts	RC-144			4-T

Received by Carrier in good condition except as noted

By _____ (Show Name in Full)

Received by Consignee in good condition except as noted

By _____ (Show Name in Full)

Sub Hauler _____

White: Aladdin copy— Pink: Customer copy— Canary: Driver copy

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HRS MEMORANDUM

Aladdin Transportation

Carrier's No.

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

Shipper's No.

To King City (Welby), Ca. 5-2, 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 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.

(SEE REVERSE SIDE - SEE BACK)

Consigned to Silacote Inc., 2946 NE Columbia Blvd., Customer's Order No. B-3458

Destination Portland Portland Oregon 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
	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	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		901 lbs.		
	- At 350 Morrison, 107 NE 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.

Harrison & Crosfield (Pacific) Inc.
[illegible] Avenue
Portland, Or 97209

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 [illegible] 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

DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 3342.

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

To certify that the above articles are properly described by name and are packed and marked and they be proper as for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the rules of Consolidated.

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.

It's important to have of storage and a part of bill of lading approved by the Interstate Commerce Commission.

Note: 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

UNION CARBIDE CORPORATION
METALS DIVISION

Per Shipper.

Per Agent.

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

DISTRIBUTION DEPT. - 2

ORIGINAL

House Receiving Ticket

B & O WAREHOUSE CO.

107 SOUTHEAST WASHINGTON STREET
PORTLAND, OREGON 97214

Phone (503) 232-4181

13935

Date Rec'd 5/4/77 Shipper UNION CARBIDE

Point of Origin KING CITY, CA Delivering Carrier ALADDIN TRANSPORATION

Car No. W.B. Date W.B. D.O.No.

Steamer Voy. B.L.No. Pro. No. Seals

Store For Acc't Of HARRISON & CROSFIELD Address EMERYVILLE, CA

NO. PKGS. SHIPPED	NO. PKGS. RECEIVED	DESCRIPTION
		copy & Ann NB
120	120	bgs RG 244 Sub.
120	120	" RG 144 Sub.

U.S. CENSUS BUREAU 1977

Liability for loss or damage shall be limited to the actual value of the goods stored; and in no case shall the liability exceed 500 times the base storage rate unless an excess value is declared by the storer at the time the goods are stored. There will be a charge of 1/2 of 1 per cent per month on the excess valuation in addition to the base storage rate.
Good affected by change in temperature accepted for storage at OWNER'S RISK.
Not responsible for rattage or leakage.

The property covered by this receipt has NOT been insured by warehouse operator for the benefit of the depositor against fire or any other casualty.

B & O WAREHOUSE CO., claims a lien for all legal charges for storage and preservation of goods; also for all lawful claims for money advanced interest, insurance, transportation, labor, weighing, coopering, and other charges and expenses in relation to such goods.

MERCHANDISE DESCRIBED HEREIN IS SUBJECT TO DELIVERY ON WRITTEN AUTHORITY OF ABOVE.

Received in apparent good order, except as noted herein (contents, conditions and quality unknown) the following described property, subject to all the terms, and conditions, contained herein and on the reverse hereof and upon payment of storage, handling and other charges.

Acknowledged

B & O WAREHOUSE CO.

By C. WITTMEN

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

NOC
B&O Pallet

American Transportation
(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. 11050218

King City (Welby), Ca. 5-2, 1977 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.

(WITH STOP OFF - SEE BELOW)

signed to Gilsonite Inc., 2946 NE Columbia Blvd. Customer's Order No. E-3968

tination 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 (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			
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 5 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:

rrisons & Crosfield (Pacific) Inc.
85 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 RE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTI-ENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

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 condition 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 it 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.
e 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 G. Brogan Shipper.

Per Randy Bell Agent.

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

STRIBUTION DEPT. - 1

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SHIPPING & INVOICING INSTRUCTIONS
PURCHASE ORDER ☒

→ Was 690

NUMBER 2nd E 3968

HARRISONS & CROSFIELD (PACIFIC) INC.

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒ XX
6285 [redacted] Christie Avenue
EMERYVILLE, CA. 94608
(415) 658-8333

Union Carbide
P. O. Box K
King City, CA 93930

DATE April 29, 197

TN: CONFIRMING: Phone 4-29-77

IIP See Below
O:

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

ACKING:

JSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
	5-2-77	Will Call by Aladdin Trans. *		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
Qw. 3 pallets Qw. 3 pallets	RG-144 Asbestos RG-244 Asbestos Delivered to: R&O Warehouse .20/lb 107 S.E. Washington 1.00/lb Portland, OR 97214	4200# & 840.00 1200# & 1200.00
XXX 11 pallets	SG-210 Asbestos Delivered to: 15400# .10/lb Gilsonite, Inc. 2946 Northeast Columbia Blvd. Portland, OR 97211	$1540.

SPECIAL INSTRUCTIONS:

*H&C to arrange trucking.
Trucker H Notified.

Rick at Aladdin : ~~$50~~ $629.40 (at 80¢ mile)
to haul

PER [signature]
HARRISONS & CROSFIELD (PACIFIC) INC.

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UNION CARBIDE

P. O. BOX K

KING CITY CA 93930

FROM

Harrisons & Crosfield (Pacific) Inc.
6285 ~~PARK~~ AVENUE Christie
EMERYVILLE, CALIFORNIA 94608

SUBJECT:

DATE: Nov. 15, 1977

FOLD

PLEASE FORWARD 6 SAMPLES OF SG 710 to LPC Emeryville.

ALSO, PLEASE FORWARD SG 710 SAMPLES TO ATTN: DEN SANDERSON,

H & C, 2720 NW 29th, PORTLAND OR 97210

I WOULD APPRECIATE YOUR ATTENTION TO THE ABOVE.

Pris sheets D Vera on SG-710
& HPO

Done (ind)

PLEASE REPLY TO ⟶ SIGNED Marsha Evans

DATE SIGNED

PRINTED BY GRAYARC CO., INC., BROOKLYN, N. Y. 11232

M-1059

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TIFICATION
Arrival

M & N WAREHOUSE

6245 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. 17792

From:
Union Carbide Corp.
P.O. Box K
King City, Ca.

To:
Harrisons & Crosfield
Emeryville, Ca.

INVOICE DATE	ORDER NO.	ROUTE	PPD	COLL
9/22/81	11091503	Mike Spencer Trucking	☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT
400	x 10# bags	RG 244 (40 bags per pallet)10 pallets	
225	x 35# bags	HPO (5 pallets of 45 bags each)	
45	x 35# bags	RG 144 (1 pallet of 45 b ags)	

RECEIVED
H & C SAN FRANCISCO

Special Instructions:

$

CUSTOMER'S COPY

M&N TRUCK LINE

M & N TRUCK LINES, INC.

6245 CHRISTIE AVE. EMERYVILLE, CALIF. 94608
TELEPHONE 654-6075

INVOICE NUMBER
8549

SHIPPER M & N Warehouse
Emeryville, Ca.

CONSIGNEE Harrisons & Crosfield
6285 Christie Ave.
Emeryville, Ca.

DATE	SHIPPER'S NUMBER	NAME OF CARRIER	SHIP DATE	D.T. NUMBER
9/22/ 81				

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	Class or Rate	PREPAID	COLLECT
	Whse. Rec.# 17792				1.15
	Unloading: 1 hour man & fork lift @ 21.00 per hr.				21.00
	Handling in: 16 pallets @ 5.00 each				80.00
	Storage fee: 16 pallets @ 2.50 per month for ½ month				20.00
					122.15

RECEIVED
SEP 23 1981
M & C SAN FRANCISCO

18 15

THE ACCEPTANCE OF THIS SHIPMENT CONSTITUTES AN OBLIGATION TO PAY COLLECT CHARGES IF SO BILLED.

Received above merchandise in good order and condition except as noted. _____
Paid Freight Bill must accompany claim for overcharge, loss or damage. Claims must be filed within 30 days. Under I.C.C. and P.U.C. rulings all bills are payable within 7 days.

PERMIT NO'S
RADIAL 1-4687
HIGHWAY 1-4408
CITY 1-7331
R.E. 148457
P.U.C. T-93205
I.C.C. 121391

Received by Consignee in good condition except as noted

_____

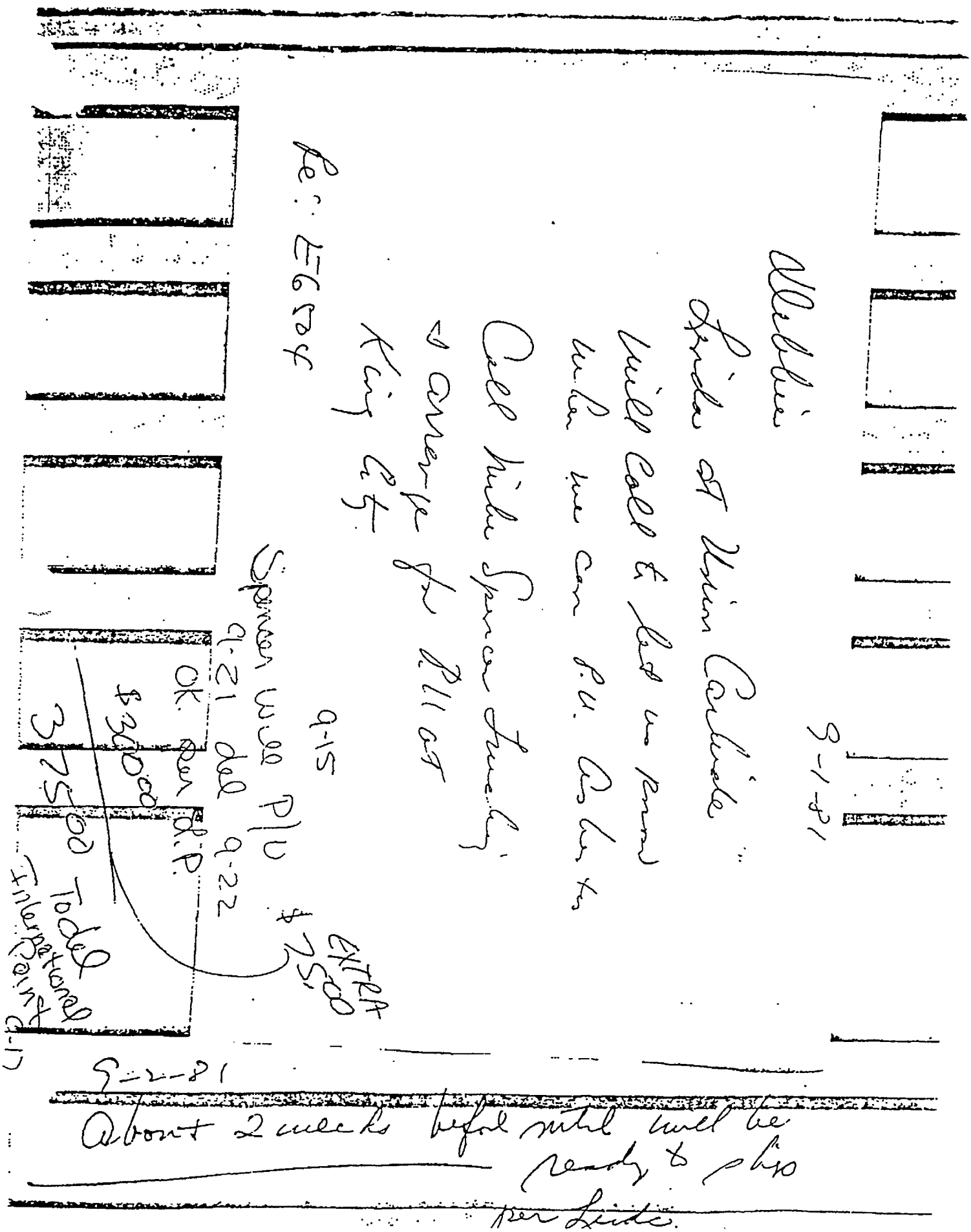
BY _____

73

16

1350

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Attn:
Linda at Union Carbide
Will Call & let us know
when we can P.U. As we
Call Hill Spencer Trucking
arrange for P.U. at
King St.
Re: 56 box
Spencer will P/U 9-15
9-21 del 9-22
OK. Rec'd P.P.
$300.00
375.00
Todd International Paint
EXTRA 75.00
9-2-81
About 2 weeks before unit will be
ready to ship
per Linda.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER XXX

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER
P XXX 6504

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE XXX
~~1401 PARK AVENUE~~
EMERYVILLE, CA. 94608
(415) 658-8333
6285 Christie Ave.

PORTLAND ☐
2728 N.W. NELA
PORTLAND, OREGON 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE. SOUTH
SEATTLE, WA. 98134
(206) 682-4425

TO UNION CARBIDE
P.O. Box K
King City, CA 93930

DATE 9-1-81

ATTN: CONFIRMING: Phone 9-1-81 to Linda

SHIP TO: Will Call
Harrisons & Crosfield
c/o MK Warehouse
6245 Christie Ave.
Emeryville, CA

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Ave.
Emeryville, CA 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
	ASAP	MIKE SPENCER TRUCKING		

QUANTITY	MATERIAL & DESCRIPTION		PRICE
11 pallets	RE 244	U207024	
6 pallets	RPO	H203010	
3 pallets	RG 244 Physique Direct to Qal Eng.		

SPECIAL INSTRUCTIONS:

Linda to advise when this order will be ready for pick up.

C+F $2 12.13

3 3.1/2

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

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STATEMENT

MIKE SPENCER TRUCKING
P. O. BOX 996
[illegible]

Telephone (916) 673-8181

№ 9942

Harrison & Crossfield
6285 Christie Ave.
Emeryville, Ca. 94608

Date: 9/23/81

Invoice No.:

Shipper's No.:

ATE	B./L. No.	COMMODITY	FROM	TO	WEIGHT	RATE	EXTENSION
22/81	Tag # 62403,62404		Union Carbide King City, Ca.	International Paint Co. So. San Francisco, Ca.			
		40 bags of paint					
		Same		M & N Warehouse Emeryville, Ca.			
		710 bags of asbestos					$ ~~375.00~~ 350. ea

RECEIVED
SEP 25 1981
H & C SAN FRANCISCO

OK with
per Betty

FREIGHT BILLS ARE DUE AND PAYABLE WITHIN SEVEN DAYS FROM DATE.

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.

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 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.

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.

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

For Agent of the Carrier to Sign the Shipping Order and the Original Bill of Lading

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

Calidria ASBESTOS

FOB King City, CA

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

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
25 ~~270~~	HPO (P/C 651002)	9,450	$.125	$1,181.25
45	(Part of T/L order)		Less 10%	$118.13
	RC 1484 (Code U203010)			$1,063.12

H & C (PACIFIC) INC.
NEWPORT BEACH
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)

'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. Depa-ment of Labor issued under Section 14 thereof.

TRIPLICATE INVOICE

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO.	AU 966000	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 T
ACC. CODE	36745008	CAR NO.	
SALESMAN	TPN 44	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)	4,400	$1.75	$7,700.00
	(Part of T/L order)		Less 10%	$770.00
	(Code U207024)			$6,930.00

FOLI

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 procuced 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

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

1

Mike Spencer Trucking
(Name of Carrier)

Carrier's No.

Shipper's No. 11091503

King City (Welby), Ca. 9-21, 19 81 From

UNION CARBIDE CORPORATION
METALS DIVISION

(WITH STOP OFF - SEE BELOW)

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

Customer's Order No. E-6504

estination Emeryville State California County

oute

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			
LO bags allets)	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.		
OP 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 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.

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 J. Brogan Shipper.

Per Agent.

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

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TIFICATION
rival

M & N WAREHOUSE

6245 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. 17686

From:
Union Carbide Corp.
King City, Ca.

To:
Harrisons & Crosfield
Emeryville, Ca.

INVOICE DATE	ORDER NO.	ROUTE	PPD	COLL
8/3/81	11072303 E6464	Spencer	☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT
240	x 35# bags	Asbestos RG 110 (6 x 40 bags each)	
40	x 10# bags	" RG 244 (1 x 40 bags each)	
280	x 35# bags	" RG 144 (7 x 40# bags each)	
45	x 35# bags	" HPO (1 x 45 bags each)	
80	x 35# bags	" SG 210 (2 pallets of 40 bags each)	

RECEIVED
H & C SAN FRAN...

Special Instructions:

$

CUSTOMER'S COPY

M&N TRUCK LINE

M & N TRUCK LINES, INC.

6245 CHRISTIE AVE. EMERYVILLE, CALIF. 94608
TELEPHONE 654-6075

INVOICE NUMBER
8693

SHIPPER M & N Warehouse
Emeryville, Ca.

CONSIGNEE Harrisons & Crosfield
Emeryville, Ca.

DATE	SHIPPER'S NUMBER	NAME OF CARRIER	SHIP DATE	D.T. NUMBER
8/3/81				

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	Class or Rate	PREPAID	COLLECT
	Whse. rec.# 17686				1.15
	Unloading: 3/4 hrs. man & fork lift @ 21.00 per hr.				15.75
	Handling in: 17 pallets @ 5.00 each				85.00
	Storage fee: 17 pallets @ 2.50 each per month				42.50
					144.40
					12 57

RECEIVED
AUG - 4 1981
M & C SAN FRANCISCO

THE ACCEPTANCE OF THIS SHIPMENT CONSTITUTES AN OBLIGATION TO PAY COLLECT CHARGES IF SO BILLED.

Received above merchandise in good order and condition except as noted.

Paid Freight Bill must accompany claim for overcharge, loss or damage. Claims must be filed within 30 days. Under I.C.C. and P.U.C. rulings all bills are payable within 7 days.

PERMIT NO'S
RADIAL 1-4497
HIGHWAY 1-6401
CITY 1-7531
B E 160457
P.U.C. T-72203
I.C.C. 121391

Received by Consignee in good condition except as noted.

BY

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asbestosclaims.law/library/19737/346

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER XXX

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER
~~XX~~ x 6464

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE XXX
~~XXXXXXXXXXXXXXXXXX~~E
EMERYVILLE, CA. 94608
(415) 658-8333
6285 Christie Ave.

PORTLAND ☐
2728 N.W. NELA
PORTLAND, OREGON 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE. SOUTH
SEATTLE, WA. 98134
(206) 682-4425

DATE 7-21-81

D. Union Carbide
P.O. Box K
King City, CA 93930

TN: CONFIRMING: Phone to Linda 7-21-81

HIP Will Call for:
O: Harrisons & Crosfield
c/o M&N Whse
6245 Christie Ave.
Emeryville, CA

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Ave.
Emeryville, CA 94608

CKING:

JSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
		Mike Spencer Trucking		

QUANTITY	MATERIAL & DESCRIPTION		PRICE
2 pallets	SC 210	U206050	
7 pallets	RC144	U207014	
6 pallets	RC 110	U207010	
1 pallet	RPO	U203010	
1 pallet	RC 244	U207024	
sx			

PECIAL INSTRUCTIONS:

C+F 546679

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

STATEMENT

MIKE SPENCER TRUCKING
P. O. BOX 996
[illegible]
95991

Telephone (916) 673-8181

№ 9564

Harrison & Crossfield
6285 Christie Ave.
Emeryville, Ca. 94608

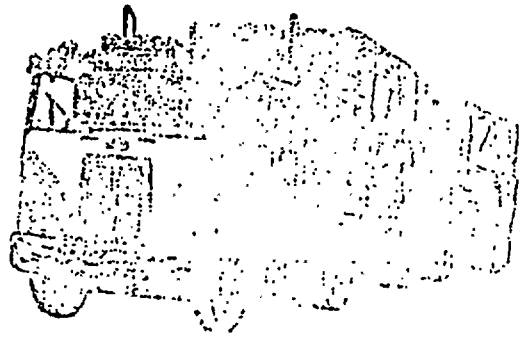
Date: 8/4/81

Invoice No.:

Shipper's No.:

DATE	B./L. No.	COMMODITY	FROM	TO	WEIGHT	RATE	EXTENSION
7/31/81	Tag # 61238	685 bags	Union Carbide King City, Ca.	M & N Warehouse Emeryville, Ca.	25226		~~$ 400.00~~ $ 300.00

Shipper # ~~11072303~~
Cust # E-6464



FREIGHT BILLS ARE DUE AND PAYABLE WITHIN SEVEN DAYS FROM DATE.

PROVIDED IN ACCORDANCE WITH [illegible] COVERING THIS SHIPMENT

PALLETIZED GROSS WEIGHT _____ lbs
WEIGHT OF PALLETS _____ lbs
FREIGHT CHARGES _____ lbs

[illegible] Signature [illegible] Shipment
[illegible]
Charges Advanced
$ _____

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asbestosclaims.law/library/19737/348
Union Carbide trial exhibit UC-5257: Harrisons & Crosfield (Pacific) Invoices, Freight Bills, Purchase Orders and...
ACL Doc 19737 - Page 348 of 914

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. AU 952000
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 T
ACC. CODE 36745008
CAR NO.
SALESMAN TPN 44
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.
17821 East 17th Street
Suite 190
Tustin, CA 92680

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
				FOLL
280	RG-144 (P/C 652502)	9,800	$.36	$3,528.00
	(Code U207014)		Less 10%	$ 352.80
	(Part of T/L order)			$3,175.20

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

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

TRIPLICATE INVOICE

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. AU 952200
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 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
				FOLI
45	HPO (P/C 651002)	1,575	$.125	$196.88
	(Code U203010)		Less 10%	$ 19.69
	(Part of T/L order)			$177.19

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 # 00-290-9398)

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

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
40	RG-244 (P/C 653002)	400	$1.75	$700.00
	(Code U207024)		Less 10%	$ 70.00
	(Part of T/L order)			$630.00

FOLD

A C [illegible] INC.
NEW [illegible] BRANCH
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 # 00-290-9398)

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

TRIPLICATE INVOICE

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. AU 952100
INVOICE DATE 7-31-81
CUST. ORD. NO. E-6464
DATE ENTERED 7-23-81
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPN 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 50309

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
				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

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 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

TRIPLICATE INVOICE

©L

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. AU 951900
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 T:
ACC. CODE 36745008
CAR NO.
SALESMAN TPN 44
RQ 50577

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
D				FOL
80	SG-210 (P/C 655302)	2,800	$.125	$350.00
	(Code U208050)		Less 5%	$ 17.50
	(Part of T/L order)			$332.50

[illegible] INC.
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 # 00-290-9398)

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

Union Carbide trial exhibit UC-5257: Harrisons & Crosfield (Pacific) Invoices, Freight Bills, Purchase Orders and... Published by AsbestosClaims.Law
ACL Doc 19737 · Page 353 of 914 asbestosclaims.law/library/19737/353

NOTIFICATION
Arrival

M & N WAREHOUSE

6245 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. 17474

From:
Union Carbide Corp.
King City, Ca.

To:
Harrisons & Crosfield
Emeryville, Ca.

E 16394

INVOICE DATE	ORDER NO.	ROUTE	PPD	COLL
4/24/81	11041602	Spencer 59781	☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT
560	x 110#	bags Asbestos RG 244 (14 pallets of 40 bags)	
120	x 35#	bags Asbestos RG 144 (40 bags per pallet) (3)	

RECEIVED
APR 27 1981
H & C SAN FRANCISCO

Special Instructions: $

CUSTOMER'S COPY

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asbestosclaims.law/library/19737/354

M&N TRUCK LINE

M & N TRUCK LINES, INC.

6243 CHRISTIE AVE. EMERYVILLE, CALIF. 94608
TELEPHONE • 654-6075

8946

SHIPPER M & N Warehouse
Emeryville, Ca.

CONSIGNEE Harrisons & Crosfield
Emeryville, Ca.

SHIPPER'S NUMBER	NAME OF CARRIER	SHIP DATE	D.F. NUMBER
724781			

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	Class or Rate	CHECK COL.	CHARGES
	Whse. rec. 17474				
	Unloading: 1 hour man & fork lift @ 21.00				
	Handling in: 17 pallets @ 5.00 each				
	Storage fee: 17 pallets @ 2.50 per month for ½ month				

THE ACCEPTANCE OF THIS SHIPMENT CONSTITUTES AN OBLIGATION TO PAY COLLECT CHARGES AND SHALL BE

Received above merchandise in good order and condition except as noted.

Head Freight Bill must accompany claim for overcharge, loss or damage. Claims must be filed within 30 days. Under I.C.C. and P.U.C. rulings all bills are payable within 7 days.

PERMIT NO'S

RADIAL 1-6407
MICHIGAN 1-6496
CITY 7 7837
B.T. 1-65-917
P.U.C. T 72281
I.C.C. 121391

Received by Consignee in good condition except as noted.

BY

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asbestosclaims.law/library/19737/355

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER Rx 6394

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
EMERYVILLE, CA. 94608
(415) 658-8333
6285 Christie Ave.

PORTLAND ☐
2728 N.W. NELA
PORTLAND, OREGON 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE. SOUTH
SEATTLE, WA. 98134
(206) 682-4425

DATE 4-16-81

TO: Union Carbide
P.O. Box K
King City, CA 93930

ATTN: CONFIRMING: Phone to Linda

SHIP TO: Will call for
Harrisons & Crosfield
c/o M&N Emeryville Whse
6245 Christie Ave.
Emeryville, CA

INVOICE TO: Harrisons & Crosfield (Pacific) Inc.
6285 Christie Ave.
Emeryville, Calif.

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
	ASAP	Mike Spencer Trucker		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
14 pallets	HC 244 Asbestos U207024	
3 pallets	HC 144 Asbestos U207014	

SPECIAL INSTRUCTIONS:

C+F 10,506.00

Due in mid-June

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

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asbestosclaims.law/library/19737/356

STATEMENT

MIKE SPENCER TRUCKING
P. O. BOX 906
[illegible]
Telephone (916) 673-8181

No. 8590

E6394

Harrison & Crossfield
6285 Christie
Emeryville, Ca. 94608

Date: 4/27/81

Invoice No.:

Shipper's No.:

TE	B./L. No.	COMMODITY	FROM	TO	WEIGHT	RATE	EXTENSION
4/81	Tag # 59781		Union Carbide King City, Ca.	M & N Warehouse Emeryville, Ca.			
		680 bags of asbestos					$ 300.00

ipper # 11041602

RECEIVED
APR 2[illegible]
H & C [illegible]

FREIGHT BILLS ARE DUE AND PAYABLE WITHIN SEVEN DAYS FROM DATE.

COVERING THIS SHIPMENT

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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 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	RQ	50576

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
D				FOL
	H & C (PACIFIC) INC. NEWPORT BEACH MAY 1 1981			
560	RG-244 (P/C 653002)	5,600	$1.75	$9,800.00
	(Part of T/L order) RECEIVED MAY -4 1981 H & C SAN FRANCISCO		Less 10%	$980.00
	(Code U207024)			$8,820.00

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
(Dums #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
(Dums # 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

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

Calidria ASBESTOS

FOB King City, CA

		INVOICE NO.	AU 927900	SHIPPED FROM Same
SHIP TO	*Harrisons & Crosfield (Pacific) Inc. c/o M & N Warehouse 6245 Christie Ave. Emeryville, CA 94608	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
INVOICE TO	* Harrisons & Crosfield (Pacific) Inc. 17821 East 17th Street Suite 190 Tustin, CA 92680	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
20	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 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

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

1

Mike Spencer Trucking
(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 11041602

King City (Welby), Ca. April 24, 19 81 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.

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

Customer's Order No. E-6394

...tination Emeryville State California County _____

...te _____

...livering 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			
0 bags ...allets)	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				
			I & C		

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.

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

...is 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 ...it carrier's or shipper's weight.
...hipper's imprint in box or 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 _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda C. Dragon Shipper.

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

_____ Agent.

Per Lars Stagg

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NOTIFICATION
Arrival

M & N WAREHOUSE

6245 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. 17370

From:
Union Carbide Corp.
King City, Ca.

To:
Harrisons & Crosfield
Emeryville, Ca.

INVOICE DATE	ORDER NO.	ROUTE	PPD.	COLL.
3/13/81	11031002 E6349	Spencer	☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT	
360	x 10#	bags RG 244(9 pallets of 40 bags each)		
180	x 35#	bags HPO Asbestos(45 bags per pallet(4)		

RECEIVED
MAR 16 1981
H & C SAN FRANCISCO

Special Instructions:

CUSTOMER'S COPY

M&N TRUCK LINE

M & N TRUCK LINES, INC.
6245 CHRISTIE AVE. EMERYVILLE, CALIF. 94608
TELEPHONE • 654-6075

INVOICE NUMBER
8973

SHIPPER M & N Warehouse
Emeryville, Ca.

CONSIGNEE Harrisons & Crosfield
Emeryville, Ca.

DATE	SHIPPER'S NUMBER	NAME OF CARRIER	SHIP DATE	P.I. NUMBER
3/13/81				

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	Class or Rate	PREPAID	COLLECT
	Preparation of whse. rec.# 173170				1.15
	Unloading: ½ hr. man & fork lift @ 21.00 per hr.				10.50
	Handling in: 13 pallets @ 5.00 each				65.00
	Storage fee: 13 pallets @ 2.50 ea. per month				32.50
					109.15

RECEIVED
APR 16 1981
H & C SAN FRANCISCO

THE ACCEPTANCE OF THIS SHIPMENT CONSTITUTES AN OBLIGATION TO PAY COLLECT CHARGES IF SO BILLED.

Received above merchandise in good order and condition except as noted _____

Paid Freight Bill must accompany claim for overcharge, loss or damage. Claims must be filed within 30 days. Under I.C.C. and P.U.C. rulings all bills are payable within 7 days.

PERMIT NO'S

Received by Consignee in good condition except as noted.

BY _____

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER xxxx

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER xR x 6359

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE xxx
[redacted]
EMERYVILLE, CA. 94608
(415) 658-8333

PORTLAND ☐
2728 N.W. NELA
PORTLAND, OREGON 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE. SOUTH
SEATTLE, WA. 98134
(206) 682-4425

DATE 3-381

o Union Carbide
P.O. Box K
King City, Calif. 93930

ATTN: Linda Crogan CONFIRMING: Phone 3-3-81

SHIP TO: 1. Chevron USA Asphalt
4235 San Leandro St. Ship East Way
Oakland, Calif.
2. Harrisons & Crosfield
c/o H&E Whse
6245 Christie Ave. Will Call
Emeryville, Calif.

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Ave.
Emeryville, Calif. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION

QUANTITY	MATERIAL & DESCRIPTION	PRICE
Chevron USA - Please arrange trucking P.O. MARK 744260		
20 pallets	EPO Asbestos 12.5 L 10 U203010 35X45 1575#	3537.50 353.75 3543.75
2. Harrisons & Crosfield - Will Call for H&C c/o H&E Envl Whse ***		
4 pallets	EPO Asbestos 12.5 630 U203010	787.50 (78.75
9 pallets 6450	RG 244 Asbestos 1.75 L-10 360# U207024	6300.00 (630.00)
PECIAL INSTRUCTIONS:		
*** Please advise when this material will be ready for pick up.		10,701.25 301.25

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

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asbestosclaims.law/library/19737/363

STATEMENT

MIKE SPENCER TRUCKING
P. O. BOX 996
[illegible]
94901

Telephone (916) 673-8181

№ 8145

Harrison & Crossfield
6285 Christie Ave.
Emeryville, Ca. 94608

Date: 3/13/81

Invoice No.:

Shipper's No.:

DATE	B./L. No. COMMODITY	FROM	TO	WEIGHT	RATE	EXTENSION
'81	Tag # 39445	Union Carbide King City, Ca.	M & N Warehouse Emeryville, Ca.			
	13 pallets of asbestos 540 bags			11,129		$300.00
	# 11031002 E6459					

RECEIVED
MAR [illegible]
H & C SAN FRANCISCO

2 70 cwt

FREIGHT BILLS ARE DUE AND PAYABLE WITHIN SEVEN DAYS FROM DATE

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)	6,300	$.125	$787.50
	(Part of T/L order)		Less 10%	$78.75
	(Code U203010)			$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 of 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 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.

† 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 _____ Ag

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

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asbestosclaims.law/library/19737/365

BILL OF LADING -SHORT FORM- ORIGINAL-NOT NEGOTIABLE

Mike Spencer Trucking
(Name of Carrier)

Carrier's No. _____

ID, 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 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.,
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 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
METALS DIVISION

Per _____ Shipper.

_____ Agent.

Per _____

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

DISTRIBUTION DEPT. – 1

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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 Spenc· 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) (Part of T/L order) (Code U207024)	3,600	$1.75 Less 10%	$6,300.00 $630.00 $5,670.00

RECEIVED
MAR 17 1981
Ans'd

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

ORIGINAL INVOICE

ADING -SHORT FORM- ORIGINAL-NOT NEGOTIABLE

Carrier's No.

Shipper's No. 11030501

UNION CARBIDE CORPORATION
METALS DIVISION

Las Trucking
(Name of Carrier)

actions and tariffs in effect on the date of the issue of this Bill of Lading.

d City (Welby), Co. 3-6, 19 81 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 the said 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 Chevron U.S.A. Asphalt, 4525 San Leandro Street Customer's Order No. MAWK744260

stination 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.	1			
)0 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 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.

$

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

† 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 RE 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 condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the amendment 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 is carrier's or shipper's weight.
upper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
e—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 Shipper.

Agent.

Per

mmunt postoffice address of shipper P. O. Box K, King City, Co. 93930

STRIBUTION DEPT - 1

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'OTIFICATION
Arrival
rom:

Union Carbide Corp.
King CIty, Ca.

M & N WAREHOUSE

6245 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

To:

No. 17228

Harrisons & Crosfield
Emeryville, Ca.

INVOICE DATE	ORDER NO.	ROUTE	PPD	COLL.
1/13/81	E 6320	Spencer 38509	☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT	
240	x 35#	bags RG 144 (6 pallets of 40)		
240	x 35#	" RG 110 (6 pallets of 40)		
200	x 10#	" RG 244 (5 pallets of 40)		

RECEIVED
JAN 1 1981
H & C SAN FRANCISCO

Special Instructions:

$

CUSTOMER'S COPY

M&N TRUCK LINE

M & N TRUCK LINES, INC.

6245 CHRISTIE AVE. EMERYVILLE, CALIF. 94608
TELEPHONE • 654-6075

INVOICE NUMBER
9169

SHIPPER M & N Warehouse

CONSIGNEE Harrisons & Crosfield
6285 Christie Ave.
Emeryville, Ca.

DATE	SHIPPER'S NUMBER	NAME OF CARRIER	SHIP DATE	DT NUMBER
1/13/81				

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	Class or Rate	PREPAID	COLLECT
	Whse. rec.# 17288: preparation of whse. rec.				1.10
	unloading: ½ hr. man & fork lift @ 21.00				10.50
	Handling in: 17 pallets @ 5.00 each				85.00
	Storage fee: 680 bags @ 6¢ each per month		15		40.80
					137.40

RECEIVED
JAN 14 1981
H & C SAN FRANC...

THE ACCEPTANCE OF THIS SHIPMENT CONSTITUTES AN OBLIGATION TO PAY COLLECT CHARGES IF SO BILLED.

Received above merchandise in good order and condition except as noted _____

Paid Freight Bill must accompany claim for overcharge, loss or damage. Claims must be filed within 30 days. Under I.C.C. and P.U.C. rulings all bills are payable within 7 days.

PERMIT NO'S
RADIAL 1-6607
HIGHWAY 1-6686
CITY 1-7551
M E 146887
P U C 1-72282
I C C 121361

Received by Consignee in good condition except as noted.

_____

BY _____

SHIPPING & INVOICING INSTRUCTIONS

PURCHASE ORDER XXX

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER P XX x 6320

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE XXXX
1 XXXXXXXXXXXX AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

PORTLAND ☐
2728 N.W. NELA
PORTLAND, OREGON 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE. SOUTH
SEATTLE, WA. 98134
(206) 682-4425

O UNION CARBIDE CO
P.O X
King City, CA 93930

6285 Christie Ave.

DATE 12-19-80

TTN: Linda

CONFIRMING: Phone 12-19-80

HIP WILL CALL FOR:
O: Harrisons & Crosfield
c/o XXX Emeryville Xxxx
6245 Christie Ave.
Emeryville, Calif.

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
6285 Christie Ave.
Emeryville, Calif. 94608

ACKING:

USTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
	1st of year	Mike Spencer Trucking		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
6 pallets	XC 110 U207010	
6 pallets	XC 144 U207014	
5 pallets	XC 244 U207024	

PECIAL INSTRUCTIONS:

At old prices

C-17 & 5 261.00

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

STATEMENT

MIKE SPENCER TRUCKING
P. O. BOX 906
[illegible]

Telephone (916) 673-8181

№ 7414

E 6320

Date: 1/13/81

Invoice No.:

Shipper's No.:

Harrison & Crossfield
6285 Christie Ave.
Emeryville, Ca. 94608

TE	B./L. No.	COMMODITY	FROM	TO	WEIGHT	RATE	EXTENSION
/12/81	Tag # 38509		Union Carbide King City, Ca.	M & N Warehouse Emeryville, Ca.			

shipment as per attached del. receipt

~~$400.00~~

300.00

t # 11010801
E-6320

RECEIVED
JAN 1[illegible]
H & C SAN FRANCISCO

FREIGHT BILLS ARE DUE AND PAYABLE WITHIN SEVEN DAYS FROM DATE

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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
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

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 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

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

Calidria ASBESTOS

FOB King City, CA

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

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

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

110[illegible]801
RECEIVED
JAN 21 1981
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
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

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	TPM 44	RQ	50309

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
				FOLL
240	RG-110 (P/C 652102)	8,400	$.12	$1,008.00
	(Part of T/L order)		Less 10%	$100.80
	(Code U207010)			$907.20

H & C (PACIFIC) INC.
NEWPORT BEACH
JAN 16 1981
WJ
KH

RECEIVED
JAN 21 1981
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
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)

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

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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.

A\ King City (Welby), Ca. 1-12, 19 81 From

UNION CARBIDE

UNIon.
METALS DIVISI

1

-801

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-6320

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			
0 bags pallets)	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0 0 8 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 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 ISSUED 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-ENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

n 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 s 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. Vaughan Shipper.

Agent.

Per Lora Bodine

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

TRIBUTION DEPT. - 1

NOTIFICATION
Arrival

M & N WAREHOUSE

6245 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. 15682

From:
Union Carbide Corp.
King City , Ca.

To:
Harrisons & Crosfield
c/o M & N
Emeryville, Ca.

INVOICE DATE	ORDER NO.	ROUTE	PPD	COLL.
12/20/78	E 4492	A J Trucking 88160	☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT
120	x 10#	bags RG 244 Asbestos	
40	x 35#	" RG 110 "	

RECEIVED
DEC 21 1978
H & C SAN FRANCISCO

Special Instructions:

$

CUSTOMER'S COPY

SHIPPING & INVOICING INSTRUCTIONS ☐ Addendum to X4492
PURCHASE ORDER ☐ NUMBER

HARRISONS & CROSFIELD (PACIFIC) INC.

SEATTLE ☐ 618 SECOND AVENUE SEATTLE, WASH. 98104 206: MA 2-4552

SAN MARINO ☐ C.A. AREA CODE 213 682-1331 475 HUNTINGTON DR. SAN MARINO, CALIF. 91108

EMERYVILLE ☒ ~~1741 EXCELSIOR AVENUE~~ EMERYVILLE, CALIF. 94608 415: 658 8333

X4492

6285 Christie Ave

DATE 12-15-78
TERMS

TO Union Carbide
P.O. Box K
King City, CA 93930

ATTN: CONFIRMING: 12-15-78 Kemper West

SHIP TO: Harrisons & Crosfield
c/o MM Emeryville Whse
6245 Christie Ave.
Emeryville, CA 94608

INVOICE TO Harrisons & Crosfield (Pacific)
6285 Christie Ave.
Emeryville, CA 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
	ASAP			

QUANTITY	MATERIAL & DESCRIPTION	PRICE
1 pallet	RG 110	
6 pallets	RG 244	

su

SPECIAL INSTRUCTIONS:

To ship
'8 ~ 12-15
in Feich
A & J Trucking
& P.U.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

AREA CODE (415)
655-9122 or 652-6645

A. & J. TRUCKING CO. Inc.

P. O. Box #8001
EMERYVILLE, CALIF. 94662

FREIGHT BILL
No. 88160

SHIPPER NO.

DATE 12 19 19 75

SHIPPER

SHIP TO: CONSIGNEE

ADDRESS

ADDRESS

NO. PKGS.	DESCRIPTION	WEIGHT	CLASS	RATE	CHARGES		
						FREIGHT	117 58
						S/C	11 75
		371	70			S/D	
		4571					
		5006					
		429	50				
						TOTAL	119 97

RECEIVED
OCT 28 1978
H & C SAN FRANCISCO

PLEASE PAY ON THIS BILL — NO STATEMENT WILL BE RENDERED

TRUCK

PREPAID COLLECT

SHIPPER'S SIGNATURE

DRIVER'S SIGNATURE

RECEIVED BY

Bills Payable within 7 days from presentation by order of the I. C. C. and Calif. Pub. Util. Commission.

OF THIS SHIPPING ORDER

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

Calidria ASBESTOS

FOB King City, Ca

INVOICE NO.	AU 720900	SHIPPED FROM	Same
INVOICE DATE	12-19-78	PPD/COL.	Collect
CUST. ORD. NO.	#E-4492	DATE TO SHIP	12-19-78
DATE ENTERED	12-19-78	DATE SHIPPED	12-19-78
TERMS	Net-30	CARRIER	A & J Truckin
ACC. CODE	36745008	CAR NO.	
SALESMAN	TPM 44	RQ	50309

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

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

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UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

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

SHIP TO
*Harrisons & Crosfield(Pacific)Inc.
M & N Wharehouse
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	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

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

1

A & J Trucking
(Name of Carrier)

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

Carrier's No. _____

Shipper's No. 11121903

.t King City (Welby), Ca. 12-19, 19 78 From

UNION CARBIDE CORPORATION
METALS DIVISION

he 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.

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

Customer's Order No. E-4492

estination Emeryville State California 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			
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 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
METALS DIVISION

Per Linda J. Brogan Shipper.

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

Meno 12/19/78 Agent.

Per _____

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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.

4

A & J Trucking
(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. 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 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., 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 (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.		
				1.51 Mat	
	FREIGHT COLLECT		(50)		

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: A & J 8 1978 SAN FRANCISCO
BILL PREPAID CHARGES TO:

UNION CARBIDE CORPORATION
METALS DIVISION

Per _____ Shipper.

_____ Agent

Per _____

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

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AREA CODE (415)
655-9122 or 652-6645

A. & J. TRUCKING CO. Inc.

P. O. Box #8001
EMERYVILLE, CALIF. 94662

CORRECTED BILLING
FREIGHT BILL
No. 88160

SHIPPER NO. 11121903

DATE 12/28 1978

SHIPPER Union Carbide

SHIP TO: CONSIGNEE M & N Warehouse

ADDRESS King City, Calif.

ADDRESS Emeryville, Calif.

NO PKGS	DESCRIPTION	WEIGHT	CLASS	RATE	CHARGES		
160	Bags Asbestos	4,200				FREIGHT	106 96
4	Pallets	371				S/C	1 25
		4,571					
	As	5,000	50	234		S/D	
						TOTAL	108 21

OF THIS SHIPPING ORDER

RECEIVED
JAN 2 -
C.S.U. - SJO

PLEASE PAY ON THIS BILL - NO STATEMENT WILL BE RENDERED

SHIPPER'S SIGNATURE	DRIVER'S SIGNATURE	RECEIVED BY	TRUCK	PREPAID	COLLECT

Bills Payable within 7 days from presentation by order of the I. C. C. and Calif. Pub. Util. Commission.

FORM 842

CALIFORNIA MOTOR EXPRESS Ltd.

P.O. BOX 3543, RINCON ANNEX • SAN FRANCISCO, CA. 94119

PHONE: 421-6454

FORM FOR PRESENTATION OF OVERCHARGE, LOSS, OR DAMAGE CLAIMS

To: California Motor Express (NAME OF CARRIER)
P.O. Box 3543 (STREET ADDRESS)
San Francisco Ca 94119 (CITY, STATE)

December 12, 1978 (DATE)
15632 (CLAIMANT'S NUMBER)
(CARRIER'S NUMBER)

This claim for $ _____ is made against your company for ☐ Overcharge ☐ Damage ☒ Loss in connection with the following described shipment;

Union Carbide Corp (SHIPPER'S NAME)	Harrison & Crosfield (CONSIGNEE'S NAME)
Bing City, Ca 93930 (POINT SHIPPED FROM)	Emeryville Ca (FINAL DESTINATION)
California Motor Express (NAME OF CARRIER ISSUING BILL OF LADING)	California Motor Express (NAME OF DELIVERING CARRIER)
11-21-78 (DATE OF BILL OF LADING)	11-21-78 (DATE OF DELIVERY)
CME 7866819 (ROUTING OF SHIPMENT)	7866819 (DELIVERING CARRIER'S FREIGHT BILL NO.)

STATEMENT OF OVERCHARGE

	NO. OF PKGS.	ARTICLES	WEIGHT	RATE	CHARGES	AMOUNT OF OVERCHARGE
Charges Paid						
		Total				
Should Have Been						
		Total				

Nature of overcharge _____ (Rate, weight, classification or description) Authority _____ (Tariff or classification reference)

DETAILED STATEMENT SHOWING HOW AMOUNT CLAIMED IS DETERMINED
(Number and description of articles, nature and extent of loss or damage, invoice price of articles, amount of claim, etc. ALL DISCOUNT and ALLOWANCES MUST BE SHOWN.)

1 X 35 lb bag RG 144 @ .207 lb.	7.25
2 X 35 lb bags RG 110 @ .0945 lb	6.62
freight chg.	1.79
Paid 1/4/78	
Total Amount Claimed	15.66

The following documents are submitted in support of this claim:

- ☒ Original Bill of Lading
- ☒ Original paid freight bill
- ☐ Carrier's Inspection Report
- ☐ Bond of Indemnity
- ☒ Original Invoice or certified copy
- ☒ Other evidence

THE FOREGOING STATEMENT OF FACTS IS HEREBY CERTIFIED TO AS CORRECT.

Harrisons + Crosfield Pacific (CLAIMANT'S NAME)
6285 Christie Ave (ADDRESS)

DATE	ORIG	DEST	CO	BL	RI	EQUIP. NO.
11778	[illegible]	[illegible]	[illegible]	HM	68	[illegible]

ORIGINAL

FREIGHT BILL 7866216

CALIFORNIA MOTOR EXPRESS 3

Div. of DELTA LINES A Delta California Industries Company

SE

ONS & CROSFIELD (PACIFIC) INC
CHRISTIE AVE
LLE CAL

CME

REMIT TO:
CALIFORNIA MOTOR EXPRESS
POST OFFICE BOX 3543
SAN FRANCISCO, CALIF. 94119

RETURN A COPY OF THIS INVOICE WITH YOUR REMITTANCE

ER

BILL TO TELEPHONE NO 415-655-1500

ION CARBIDE CORPORATION
X L
NG CITY CA 95340

HARRISONS & CROSFIELD (PACIFIC)I
6245 CHRISTIE AVE
EMERYVILLE CAL

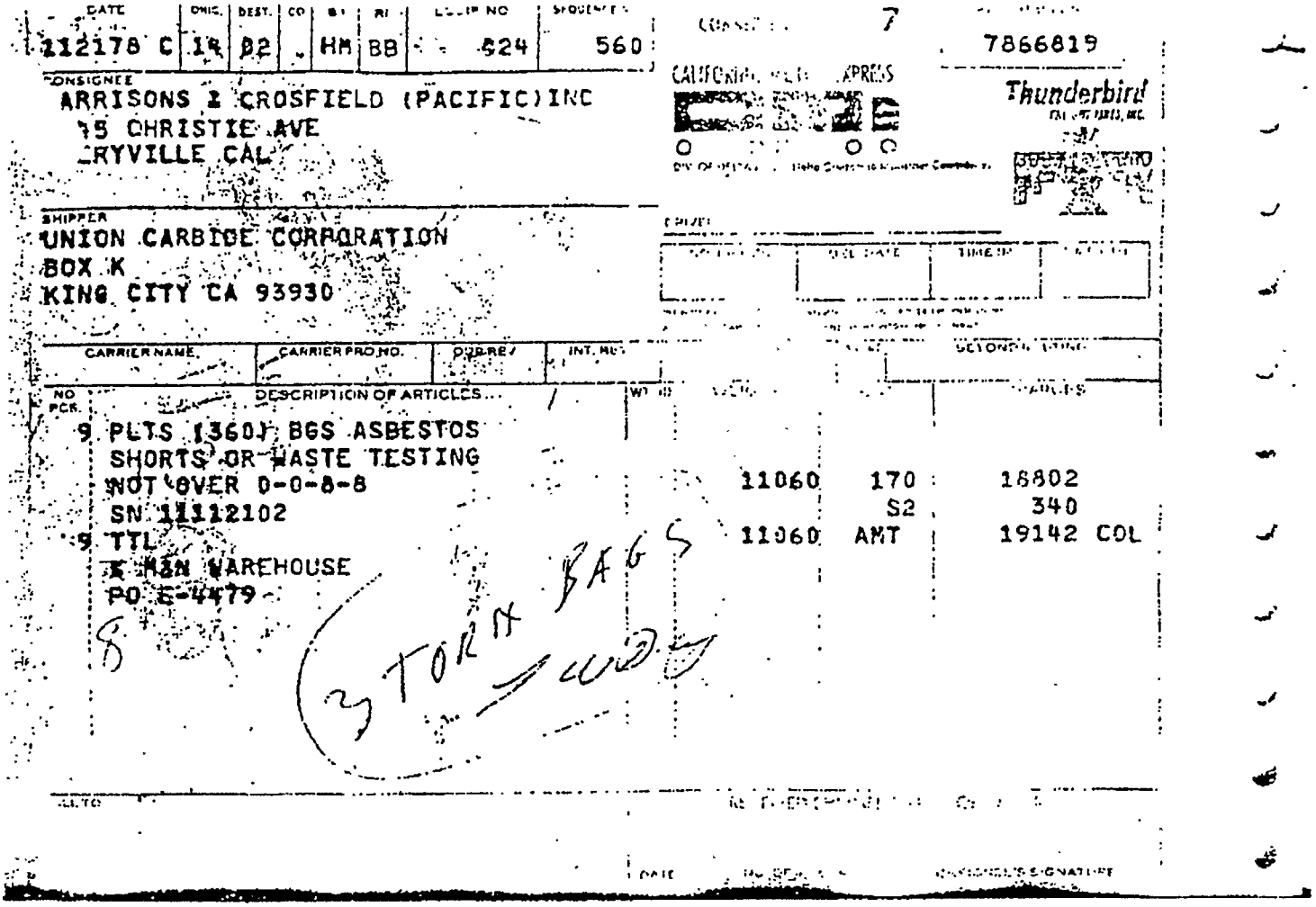
CARRIER NAME	CARRIER PRO NO.	OUR REV.	INT. REV.	MISC. NO.	INT. AT	BEYOND ROUTING

DESCRIPTION OF ARTICLES	WT. ID	WEIGHT	RATE	CHARGES
PLTS (300) BOS ASBESTOS SHEETS FOR PASTE TESTING NOT OVER 9-0-9-6 SN 1122182		11,000	170	189.02
			S2	3.40
TTL		11,000	AMT	191.42 CBL
FROM WAREHOUSE PO E-4479				

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DEC -6 1978
H & C SAN FRANCISCO

C. REGULATIONS REQUIRE PAYMENT OF BILL WITHIN SEVEN DAYS. A.T.A. CARRIER ABBR. = CMEX

PLEASE PAY THIS AMOUNT 191.42 THANK YOU PRO. NO. 7866821
C.O.D. PAYABLE 7 DAYS FROM PRESENTATION DATE - 12/07/78
IF THIS BILL WAS PAID ON DELIVERY, PLEASE DISREGARD



DATE	ORIG.	DEST.	CO	B1	RI	EQUIP NO	SEQUENCE
112178 C	IR	B2		HM	BB	624	560

7866819

Thunderbird

CONSIGNEE
ARRISONS & CROSFIELD (PACIFIC) INC
15 CHRISTIE AVE
EMERYVILLE CAL

SHIPPER
UNION CARBIDE CORPORATION
BOX K
KING CITY CA 93930

CARRIER NAME	CARRIER PRO NO.	DUP REF	INT. NO.

NO PCS.	DESCRIPTION OF ARTICLES	WT			
9	PLTS 1360# BGS ASBESTOS SHORTS OR WASTE TESTING NOT OVER 0-0-8-8 SN 11112102	11060	170 S2	18802 340	
9	TTL	11060	AMT	19142	COL
	K HSN WAREHOUSE PO E-4479				

9 TORN BAGS

NOTIFICATION OF Arrival

M & N WAREHOUSE

Copy # B

6245 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. 15632

From:
Union Carbide Corp.
King City, Ca.

To:
Harrisons & Crosfield
c/o M & N Warehouse
Emeryville, Ca.

INVOICE DATE	ORDER NO.	ROUTE	PPD	COLL.
11/22/78	E 4479	C M E 7866819	☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT
158	x 35#	bags Asbestos RG 110	
80	x 10#	bags Asbestos RG 244	
119	x 35#	" " RG 144	
		Rejected: 3 torn bags Asb estos	
		(1 x 35 RG 144)	
		(2 x 35# bags RG 110)	
		Inspection requested from C M E	

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NOV 28 1978
H & C SAN FRANCISCO

Special Instructions:

CUSTOMER'S COPY

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

ADDENDUM TO K 4479

NUMBER [redacted]070

HARRISONS & CROSFIELD (PACIFIC) INC.

SEATTLE ☐
618 SECOND AVENUE
SEATTLE, WASH. 98104
206: MA 2-4552

SAN MARINO ☐
L. A. AREA CODE 213
682-1311
478 HUNTINGTON DR.
SAN MARINO, CALIF. 91108

EMERYVILLE ☒
~~6285 EMERYVILLE AVENUE~~ 6285 Christie Av
EMERYVILLE, CALIF. 94608
415: 658 8333

DATE 11-17-78
TERMS

TO Union Carbide
P.O. Box K
King City, Ca 93930

ATTN: Linda

CONFIRMING: Phone 11-17-78

SHIP TO: Harrisons & Crosfield
c/o M&H Emeryville Phse
6245 Christie Ave.
Emeryville, Calif.

INVOICE TO Harrisons & Crosfield (Pacific)
6285 Christie Ave.
Emeryville, Calif.

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
	ASAP	BEST WAY		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
4 pallets	RG 110 Asbestos	
3 pallets	RG 144 Asbestos	
2 pallets	RG 244 Asbestos	

su

SPECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

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	TPN 44	RQ	50576

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
				FOL
80	RG 244 653001	800	$1.13	$904.00
			less 10 %	90.40
				$813.60
		H & C (PACIFIC) INC. NEWPORT BEACH, CALIF. NOV 27 1978		
	(Part of T/L order)			

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.

DUPLICATE INVOICE

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UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. AU 713300
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 TPH 44
RQ 50309

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
D				FOL.
160	EG-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

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. AU 713400
INVOICE DATE 11-21-78
CUST. ORD. NO. #E-4479
DATE ENTERED 11-21-78
TERMS Net-30
ACC. CODE 36745008
SALESMAN TPM 44

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 11-21-78
DATE SHIPPED 11-21-78
CARRIER CME
CAR NO.
RQ 50366

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
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

WJ
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

California Express

Carrier's No. _____

King City (Welby), Ca. 11-21 ., 1978 From

Shipper's No. 11112102

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

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

Customer's Order No. E-4479

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 (Sub. to Correction)	Class or Rate	Check Column
) bags allets)	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	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 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.

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 UPON THIS BILL OF LADING CORRECT. SUBJECT TO VERIFICATION BY THE TRANS-CONTI- L FREIGHT BUREAU ACCORDING TO AGREEMENT A 5362.

† The fibre 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.

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

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

pment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether er's or shipper's weight.

s imprint in lieu 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 ue of the property.

d 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.

Per _____ Agent.

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

TION DEPT. - 1

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NOTIFICATION

Arrival

M & N WAREHOUSE

6245 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. 15534

From:
Union Carbide Corp.
King City, Ca.

E4442

To:
Harrisons & Crosfield
c/o M & N Whse.
Emeryville, Ca.

INVOICE DATE	ORDER NO.	ROUTE	PPD	COLL.
10/6/78	3717390	Delta	☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT	
120	35# bags	RG 110 Asbestos		

$

Special Instructions:

CUSTOMER'S COPY

NOTIFICATION
Arrival

M & N WAREHOUSE

6245 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

Copy N B
Held for Balance of order

No. 15520
Held for for Bill

Fr
Union Carbide Corp.
King City, Ca.

To:
Harrisons & Crosfield
c/o M & N
Emeryville, Ca.

INVOICE DATE	ORDER NO.	ROUTE	PPD.	COLL.
9/28/78	E 4442	Delta	☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT
200	x 35#	Bags SG 210 Asbestos	
80	x 40# bags	H F O Asbestos	
160	x 10# "	RG 244 Asbestos	
160	x 35# "	RG 144 Asbestos(2 bags arrived taped)	

RECEIVED
OCT - 2 1978
H & C SAN FRANCISCO

$

Special Instructions:

CUSTOMER'S COPY

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	TPN 44	RQ	50576

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

[X] 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 id of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof

TRIPLICATE INVOICE

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 694700	SHIPPED FROM	Same
INVOICE DATE	9-26-78	PPD/COL.	Collect
CUST. ORD. NO.	#E-4442	DATE TO SHIP	9-26-78
DATE ENTERED	9-26-78	DATE SHIPPED	9-26-78
TERMS	Net-30	CARRIER	Delta Lines
ACC. CODE	56745008	CAR NO.	
SALESMAN	TPM 44	RQ	50366

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
160	RG-144 652501	5,600	$.23	$1,288.00
			less 10 %	128.80
				$1,159.20
	(Part of T/L order)			

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
SEP 28 [illegible]

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

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

Calidria ASBESTOS

FOB King City, CA

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

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
D 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 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

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

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 694800	SHIPPED FROM	Same
INVOICE DATE	9-27-78	PPD/COL.	Collect
CUST. ORD. NO.	#L-4442	DATE TO SHIP	9-27-78
DATE ENTERED	9-28-78	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 29 1978

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

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER

HARRISONS & CROSFIELD (PACIFIC) INC.

E 4442

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
~~140 PARK AVENUE~~ 6285 Christie Ave.
EMERYVILLE, CA. 94608
(415) 658-8333

DATE 9-26-78

Union Carbide
P.O. Box K
King City, Calif. 93930

TN: Linda

CONFIRMING: Phone 9-26-78

IIP
O: Harrisons & Crosfield
c/o M&H Emeryville Whse
6245 Christie Ave.
Emeryville, Calif.

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Ave.
Emeryville, Calif. 94608

CKING:

JSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
	ASAP	BEST WAY		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
2 pallets	HPO ✓	
3 pallets	RG 110 This material still open	
4 pallets	RG 144 ✓	
4 pallets	RG 244 ✓	
5 pallets	SG210 ✓ for - P.O. by Baker Sunday Brian Sealock	
su		

PECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. AU 694700
INVOICE DATE 9-26-78
CUST. ORD. NO. #L-4442
DATE ENTERED 9-26-78
TERMS Net-30
ACC. CODE 36745008
SALESMAN TPN 44

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 9-26-78
DATE SHIPPED 9-26-78
CARRIER Delta Line
CAR NO.
RQ 50366

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
LD 160	RG-144 652501	5,600	$.23	$1,288.00
			less 10 %	128.80
				$1,159.20
	(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

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

1

Delta Lines
[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. 11092604

At King City (Welby), Ca. 9-27, 19 78 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-4442

Destination Emeryville State California County _____

Route _____ Co 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			
200 bags (5 pallets)	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8 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 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

GROSS WEIGHT _____

PALLETS _____

FREIGHT CHARGES APPLY ON _____

THIS PALLETIZED SHIPMENT HAS BEEN GLUED AS A UNIT TO FACILITATE LOADING AND UNLOADING UNDER THE CIRCUMSTANCES ARE BAGS OR CARTONS MAY BE REMOVED FROM PALLETS SUCH ACTION MAY SUBJECT [illegible] TO POSSIBLE CLAIM AT DESTINATION

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANSCONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 5162

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

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 Jo F. Morgan Shipper

Per _____ Agent

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

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asbestosclaims.law/library/19737/402

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

1

Delta Lines
(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 11092604

King City (Welby), Ca. 9-26, 19 78 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 hereby 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.

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

Customer's Order No. E-4442

signed to _____

Emeryville 2 State California County _____

stination _____

ute _____

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

ivering Carrier

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			
0 bags 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

$ _____

† 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.

TE: THIS MUST BE DELIVERED ON 9-27-78.

DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL 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 lition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the mandant of Coast Guard.

e 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 _____

CHARGES TO CARRIER:

SEP 26 1978

BILL PREPAID CHARGES TO:

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda J. Dragon Shipper.

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

manent postoffice address of shipper _____

Per [illegible] 9/26/78 Agent.

RIBUTION DEPT – 1

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FREIGHT BILL [illegible]

3

REMIT TO:

Delta Lines

A Delta California Industries Company

P.O. BOX 2081 • OAKLAND, CA 94604

FOR PROPER CREDIT RETURN A COPY OF THIS BILL WITH YOUR REMITTANCE

CONSIGNEE

HARRISONS/CROSFIELD PACIFIC INC
[illegible] CHRISTIE AVE
EMERYVILLE CALIF

BILL TO TELEPHONE NO 415-569-[illegible]

HARRISONS/CROSFIELD PACIFIC INC
[illegible] CHRISTIE AVE
EMERYVILLE CALIF

SHIPPER

UNION CARBIDE CORP
NS
KING CITY CALIF

TEAR HERE

CARRIER NAME	CARRIER PRO NO.	OUR REV.	INT. REV.	MISC. NO.	INT. AT	BEYOND ROUTING

NO. PCS.	DESCRIPTION OF ARTICLES	WT. ID	WEIGHT	RATE	CHARGES
[illegible]	PLTS (200 LBS) ASBESTOS WEIGHT OF PALLETS	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

I.C.C. & P.U.C. REGULATIONS REQUIRE PAYMENT OF THIS BILL WITHIN SEVEN DAYS. A.T.A. CARRIER ABBR. = DELT

*** PLEASE PAY THIS AMOUNT [illegible] THANK YOU PRO. NO. BY [illegible]
BILLING PAYABLE 7 DAYS FROM PRESENTING DATE - [illegible]
[illegible]

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. AU 698600

SHIPPED FROM Same

INVOICE DATE

PPD/COL. Collect

SHIP TO
* Harrisons & Crosfield (Pacific) Inc
M & M Whse.
6245 Christie Ave.
Emeryville, CA 94608

CUST. ORD. NO. #L-4442

DATE TO SHIP 10-4-78

DATE ENTERED 10-4-78

DATE SHIPPED

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

TERMS Net 30

CARRIER

ACC. CODE 36745008

CAR NO.

SALESMAN TPM 44

RQ 50309

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
120	HG110 (p/c 652101)	4,200	$.105	$441.00
			less 10%	44.10
	(Part of T/L order)			$396.90

FOL

RECEIVED
OCT 12 1978
M & L SAN FRANCISCO

111004403

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

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asbestosclaims.law/library/19737/405

12/04/75	14	42	D	TV	CC	3083	ORIGINAL

FREIGHT BILL 371739C

REMIT TO:

Delta Lines

A DELTA CALIFORNIA INDUSTRIES COMPANY

P.O. BOX 2081 • OAKLAND, CA 94604

FOR PROPER CREDIT RETURN A COPY OF THIS BILL WITH YOUR REMITTANCE

3

CONSIGNEE

HARRISONS AND CROSFIELD PACIFIC IN
8245 CHRISTIE AVE
EMERYVILLE CALIF

SHIPPER

UNION CARBIDE CORP
PE
KING CITY CALIF

BILL TO TELEPHONE NO 415-569-5959

HARRISONS AND CROSFIELD PACIFIC
8245 CHRISTIE AVE
EMERYVILLE CALIF

TEAR HERE

CARRIER NAME	CARRIER PRO NO.	OUR REV.	INT. REV.	MISC. NO.	INT. AT	BEYOND ROUTING

NO. PCS.	DESCRIPTION OF ARTICLES	WT. ID	WEIGHT	RATE	CHARGES
124	BAGS (8 PLTS) ASBESTOS EX WEIGHT OF PALLETS ****		4,220 760 3,000	17.5 FSC SSC	89.00 27.50 2.50
			4,479	AMT	119.09 CCL
[illegible]	[illegible]				

I.C.C. & P.U.C. REGULATIONS REQUIRE PAYMENT OF THIS BILL WITHIN SEVEN DAYS. A.T.A. CARRIER ABBR. = DELT

*** PLEASE PAY THIS AMOUNT 119.09 THANK YOU PRO. NO. 371739

A BILLING PAYABLE 7 DAYS FROM PRESENTATION DATE - 12/17/75

NOTE: IF THIS BILL WAS PAID ON DELIVERY, PLEASE DISREGARD

Held for 1st Bill

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 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	CME
SALESMAN	TPN 44	CAR NO.	
		RQ	50577

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
LD 160	MG-210 (655301)	5,600	$.095	$532.00
			less 5 %	26.60
			.0902	$505.40

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.

TRIPLICATE INVOICE

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

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

INVOICE NO.	AU 655800	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	TPN 44	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
			~~1.13~~ 1.017	$1,220.40
	(Part of T/L order)			

H & C SAN FRANCISCO RECEIVED JUL -7 1978

H & C NEWPORT BEACH RECEIVED JUL 8 1978

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

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TRIPLICATE INVOICE

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

Calidria ASBESTOS

FOB King City, CA

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 TPH 44

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 6-28-78
DATE SHIPPED 6-28-78
CARRIER CME
CAR NO.
RO 50309

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
80	HG-110 (652101)	2,800	$.105 less 10 % .0945	$294.00 29.40 $264.60

RECEIVED
JUL - 7 1978
H & C SAN FRANCISCO

H & C (PACIFIC) INC.
NEWPORT BEACH, CAL.
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

NOTIFICATION
ARRIVAL

M & N WAREHOUSE

Copy to HS

6245 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. 15346

From: Union Carbide Corp.
King City, Calif.

To: Harrisons & Crosfield
c/o M & N Whse
Emeryville, Ca. 94608

INVOICE DATE	ORDER NO.	ROUTE	PPD	COLL.
6-29-78	E 4357	CME	☐	☒

NUMBER	SIZE	COMMODITY	NET WEIGHT
~~XXX~~			
80	35# bgs	RG 110	
60	35# bgs	~~HE~~ SG 210	
120	10# bgs	RG 244	

RECEIVED
JUN 30 1978
H & C SAN FRANCISCO

$

Special Instructions:

CUSTOMER'S COPY

SHIPPING & INVOICING INSTRUCTIONS ☐ DO NOT ADDENDUM K-4357

PURCHASE ORDER ☒ NUMBER [redacted]

HARRISONS & CROSFIELD (PACIFIC) INC.

SEATTLE ☐
613 SECOND AVENUE
SEATTLE, WASH. 98104
206: MA 2-4552

SAN MARINO ☐
L.A. AREA CODE 213
682-1311
475 HUNTINGTON DR.
SAN MARINO, CALIF. 91108

EMERYVILLE ☒
[redacted] EMERYVILLE
EMERYVILLE, CALIF. 94608
(415) 658 8333

6285 Christie Av

DATE 6-21-78
TERMS

TO Union Carbide
P.O. Box K
King City, Calif. 93930

ATTN: Linda

CONFIRMING: Phone 6-21-78

SHIP TO: Harrisons & Crosfield
c/o M&N Emeryville Whse
6245 Christie Ave.
Emeryville, Calif 94608

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Ave.
Emeryville, Calif. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
	ASAP	BEST WAY		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
4 pallets	SG 210 ENT	
3 pallets	RG 244 ENT	
2 pallets	RG 110 ENT.	
	This add on is an addendum to our K 4357	
ea		

SPECIAL INSTRUCTIONS:

PER [signature] HARRISONS & CROSFIELD (PACIFIC) INC.

DATE	ORIG	DEST	CO	BI	RI	EQUIP NO.
7/2/78	1-	[illegible]	[illegible]	[illegible]	F-	[illegible]

FREIGHT BILL

CALIFORNIA MOTOR EXPRESS

DIV OF DELTA LINES A Delta California Industries Company

CME

REMIT TO:
CALIFORNIA MOTOR EXPRESS
POST OFFICE BOX 3543
SAN FRANCISCO, CALIF 94119

RETURN A COPY OF THIS INVOICE WITH YOUR REMITTANCE

3

mail to Rich file

EE

HARRISONS & CROSFIELD PACIFIC INC
[illegible] E. AVE
[illegible] CALIF

PER

UNION CARBIDE [illegible]
BOX [illegible]
[illegible] CITY CA 9[illegible]

BILL TO TELEPHONE NO 415-[illegible]

HARRISONS & CROSFIELD PACIFIC IN
[illegible] CHRISTY AVE
EMERYVILLE CALIF

E4357

TEAR HERE

CARRIER NAME	CARRIER PRO NO.	OUR REV.	INT. REV.	MISC. NO.	INT. AT	BEYOND ROUTING

DESCRIPTION OF ARTICLES	WT. ID	WEIGHT	RATE	CHARGES
PALLETS 360 BAGS SN 1162[illegible]		13,497	132	178.21
			FSC	7.66
			2%	3.96
TTL		13,497	AMT	189.83
[illegible]				

class 50 W

RECEIVED
JUL 11 1978
H & C SAN FRANCISCO

U.C. REGULATIONS REQUIRE PAYMENT C[illegible] HIS BILL WITHIN SEVEN DAYS. A.T.A. CARRIER ABBR. = CMEX

[illegible]

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	RG-144 (652501)	4,200	$.22 less 10 %	$924.00 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

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 6-2-78

DATE SHIPPED 6-2-78

CARRIER CMT

CAR NO.

RQ 50309

INVOICE NO. AU 644500

INVOICE DATE 6-2-78

CUST. ORD. NO. #E-3441

DATE ENTERED 6-2-78

TERMS Net-30

ACC. CODE 36745008

SALESMAN TPH 44

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
				FOL
40	RG-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

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TRIPLICATE INVOICE

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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 644400	SHIPPED FROM	Sage
INVOICE DATE	6-2-78	PPD/COL.	Collect
CUST. ORD. NO.	~~6X2XX8~~ 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	50576

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

[X] 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

orig to Bills file

DATE 06/02/78 | ORIG 14 | DEST CB | CL L | SG | WT | TOUR NO 617 | ORIGINAL

FREIGHT BILL 774965

CALIFORNIA MOTOR EXPRESS

Div. Of DELTA LINES A Delta California Industries Company

REMIT TO:
CALIFORNIA MOTOR EXPRESS
POST OFFICE BOX 3043
SAN FRANCISCO CALIF 94119

RETURN A COPY OF THIS INVOICE WITH YOUR REMITTANCE

CONSIGNEE
HARRISONS AND CROSFIELD INC
6245 CHRISTIE AV
EMERYVILLE CAL

BILL TO TELEPHONE NO 415-421-8454
HARRISONS AND CROSFIELD INC
6245 CHRISTIE AV
EMERYVILLE CAL

SHIPPER
UNION CARBIDE
PO BOX K
KING CITY CA 93930

CARRIER NAME	CARRIER PRO NO	OUR REV	INT REV	G F L NO	INT AT	BEYOND ROUTING

NO PCS	DESCRIPTION OF ARTICLES	WT IS	WEIGHT	RATE	CHARGES
233	BAG ON 7 PALLETS ASBESTOS SHORTS WASTES		7,571	175 FSC SC	132.49 42.75 3.41
233 TTL			7,571	AMT	178.65 CBL

DESCSN 1[illegible]60264/ LOST # 3441

RECEIVED
JUN 13 1978
H & C SAN FRANCISCO

ICC & PUC REGULATIONS REQUIRE PAYMENT OF THIS BILL WITHIN SEVEN DAYS

*** PLEASE PAY THIS AMOUNT 175.94 THANK YOU PRO. NO. 774965
A BILLING PAYABLE 7 DAYS FROM PRESENTATION DATE - 06/14/78
ALTE IF THIS BILL HAS BEEN PAID ON DELIVERY, PLEASE DISREGARD

NOTIFICATION
Arrival

M & N WAREHOUSE

6335 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

Copy N B
Hold for Invoice
Hold for [illegible]

No. 16011

From:

Union Carbide Corp.
King City, Ca.

To:

Harrisons & Crosfield
c/o M & N
Emeryville, Ca.

INVOICE DATE	ORDER NO.	ROUTE	PPD.	COLL.
6/5/78	E 4331	CME	☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT
40	x 35#	bags RG 110 Asbestos Lot# 174-20	✓
20	x 10#	" RG 244 " Lot#s: 1520-8(40) 1526-8(40) 1525-8 (40)	✓
20	x 35#	" RG 144 " Lot# 147	✓

RECEIVED
JUN - 7 1978
H & C SAN FRANCISCO

Special Instructions:

$

CUSTOMER'S COPY

HARCROS SEA

HARCROS ENVL
6-2-78
ATTN JUDY
RE INTL SALES PO BCS RS244
PLS CALL DELTA TELL THEM MATERIAL SHIPPED FROM UNION CARBIDE
KING CITY CA TO SEATTLE ON 6-2
FREIGHT BILL #3790434
I THINK U CAN GET YOUR INFO
FROM THEM
MERCEDES
HARCROS ENVL

HARCROS SEA
T

7M Bill #
3790434
trailer # 2552

CME on express
6-1-78

MTT+
HARCROS PVL
"
HARCROS SEA
5-5-78

ATTN SARA

NEED UPDATE ON ORDER FOR 50 BAGS RG244 TO BE SHIPPED FROM
UNION CARBIDE TO TOTL SALES HERE IN SEATTLE. THINK U PLACED
ORDER PROX 5-24??? PLEASE ADV ASAP CUSTOMER CALLING
TNX
H JUDY
HARCROS SEA
+
HARCROS PVL

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asbestosclaims.law/library/19737/419

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

ADDITION E 4331
NUMBER [redacted]

HARRISONS & CROSFIELD (PACIFIC) INC

SEATTLE ☐
618 SECOND AVENUE
SEATTLE, WASH. 98104
206) MA 2-4552

SAN MARINO ☐
L.A. AREA CODE 213
682-1311
475 HUNTINGTON DR.
SAN MARINO, CALIF. 91108

EMERYVILLE ☒
[redacted]
EMERYVILLE, CALIF. 94608
415) 658 8333

6285 Christie Ave

DATE 5-23-78
TERMS

O Union Carbide
P.O. Box K
King City, CA 93930

CONFIRMING: Phone 5-23-78

TTN:

INVOICE TO Harrisons & Crosfield (Pacific)
6285 Christie Ave.
Emeryville, Calif. 94608

HIP TO: 1. International Sales
505 So. Lander
Seattle, WASHINGTON

2. Harrisons & Crosfield
c/o M&X Emeryville Whse
6245 Christie Ave.
Emeryville, CA 94608

ACKING:

USTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
10365	ASAP	BEST WAY		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
1 80 bags	RG 244	
No. 2 ~~40~~ pallets 40	RG 144 ✓ .120 load 6-1-78	
~~40~~ pallets 50	RG 244 ✓ 11.50 / 16.0 / 4.30	
4 pallets 40 bags/pallet	SG210 → Linda called - they do not have this item. will ship order tomorrow without at T/C price - we are to re-order SG210	
1 1 pallet	RG 110 INT	

SPECIAL INSTRUCTIONS:

~~[redacted]~~ for ~~[redacted]~~ load price.

International Sales to be shipped 5-25
+C to be shipped 5-26 or 5-31
17 pallets with 4 pallets
on order for H-B Fuller.

PER [signature] HARRISONS & CROSFIELD (PACIFIC) INC.

Copy to HB

ICATION

ARRIVAL

M & N WAREHOUSE

6335 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. ~~16025~~ 15915

FROM: Union Carbide Corp.
King City, Ca.

TO: Harrisons & Crosfield
c/o M & N
Emeryville, Ca.

CORRECTED ARRIVAL NOTICE*

INVOICE DATE	ORDER NO.	ROUTE	PPD.	COLL.
5-3-78	E4295		☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT
159*	35# bgs	RG 110 Asbestos 3 pallets 40 bags ea.	1 pallet 39 bags
40*	35# bgs	RG 144 " 1 pallets 40 bags ea.	
	10# bags	RG 244 " 3 pallets 40 bags ea	

* previously listed as 50 bags/pallet

1 bag RG 110 dumped; no salvage

Special Instructions:

RECEIVED
JUN -7 1978
H & C SAN FRANCISCO

WAREHOUSE COPY

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UNION CARBIDE

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

Calidria ASBESTOS

BPO

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 629100	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	50576

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 (PACIFIC) INC.
NEWPORT BEACH, CALIF.
MAY 1 [illegible]

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

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

BPD

Calidria ASBESTOS

SHIP TO
Harrisons & Crosfield, Inc.
M & N Warehouse
6245 Cristie Avenue
Emeryville, CA 94608

INVOICE TO
Harrisons & Crosfield, Inc.
4000 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
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

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ORIGINAL INVOICE

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asbestosclaims.law/library/19737/423

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 Christie Avenue
Emeryville, CA 94608

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

INVOICE NO.	AU 629000	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.	
		RO	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
VIS

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

NOTIFICATION
ARRIVAL

M & N WAREHOUSE

6335 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

Held for Inv Prep'd

No. 15783

From: Union Carbide
King City, Ca.

To: Harrisons & Crosfield
c/o M & N Whse
6245 Christie Ave
Emeryville, Ca.

INVOICE DATE	ORDER NO.	ROUTE	PPD. ☐	COLL. ☐
2-17-78	E4242			

NUMBER	SIZE	COMMODITY	NET WEIGHT
80	10# bags	RG 244 Asbestos (on pallets - 40 bags to a pallet)	

Inv

Invoice for Bill unit to M/B

RECEIVED
FEB 21 1978
H & C SAN FRANCISCO

Special Instructions:

$

CUSTOMER'S COPY

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER E 4242

HARRISONS & CROSFIELD (PACIFIC) INC.

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0482

EMERYVILLE ☒
6285 Christie Ave
EMERYVILLE, CA. 94608
(415) 658-8333

DATE 2-9-78

TO Union Carbide
P.O. Box X
Ling City, CA 93930

ATTN:

CONFIRMING: Fone 2-9-78 Mr. Vessels

SHIP TO Intercoastal Cery.
One Tara Court
Union City, Calif

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Ave.
Emeryville, CA

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
70412	March 7	ARTS CART		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
12 Tons	SC 210 Code: XXXX W-32	
	Will Call for H&C Portland by Warren Baker Trucking Feb. 15	
3 pallets	SC 144	
1 pallet	SC 244	
	Will Call for H&C Emeryville by Warren Baker Trucking Feb. 15	
2 pallets	SC 244	

SPECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

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OTIFICATION
Arrival

M & N WAREHOUSE

6335 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

Cong H B

No. 15897

From:
Union Carbide Corp.
King City, Ca.

To:
Harrisons & Crosfield
Emeryville, Ca.

VOICE DATE	ORDER NO.	ROUTE	PPD.	COLL.
4/17/78	E4242	C M E	X	

UMBER	SIZE	COMMODITY	NET WEIGHT
)	10# bags	Asbestos RG 254 INV	

pecial Instructions:

RECEIVED
APR 18 1978
H & C SAN FRANCISCO

$

at No charge -
replacement for
metal shipped & TAC 6MC as replacement
for lost in transit

CUSTOMER'S COPY

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V
+
HARCROS SEA
V
HARCROS EMVL
3-29-79
RE TACOMA FIBERGLASS CALLED UNION CARBIDE THEY TELL
ME THEY CAN T FIND INFOVS HSIPMENTUS GIRL THAT
TAKES CARE OF THIS IS OUT STCK SHE SHOULD BE BACK
TOMORROW AS SOON AS I HEAR I WILL PASS INFO TO YOU

HARCROS EMVL
+
HARCROS SEA
V

HARCROS SEA

HARCROS EMVL
3-25-7?
STILL WAITING TO HEAR FROM UNION CARBIDE RE TACOMA ORDER
WHEN I CALLED THEY SAID THEY ARE CHECKING AND WILL LET ME
KNOW AS SOON AS THEY HAVE INFO
SORRY I CAN T BE MORE HELP WILL GET INFO TO YOU ASAP
SARA
HARCROS EMVL+
HARCROS SEA

HARCROS EXVL

HARCROS SEA
2-28-78

ATTN SARA

HAVE YOU HAD ANY ANSWER ON THE R4144 SHIPPED TO TACOMA
FIBERGLASS?

CUSTOMER HAS CALLED AGAIN .

NO NOT YET CALIF MOTOR EXPRESS DOES NOT GO TO WASHINTON I CALLED
UNION CARBIDE TO TRY AND FIND OUT HOW THEY SHIPPED THIS MATERIAL
HAVE NOT HEARD FROM THEM WILL CALL THEM AGAIN NOW OK

OK WOULD IT HELP TO HAVE THEIR PO NO I MEAN INV NO
DO YOU HAVE UNION CARBIDES INV NO
YES OL YES IT SHOULD

INV NO A1A047M6 DATE 2-17
  $? 497 ??))?+ 51
 /833-295 ?=
   ;)
HAVE YOU BILLED TACOMA FOR THIS MATERIAL
YES WE BILL THEM ON OUR INV #417
?)) I'LL CALL UNION CARBIDE BACK RIGHT NOW
                                                    OOK THANKS

JUDY
HARCROS SEA
+
HARCROS EXVL

D93_2866

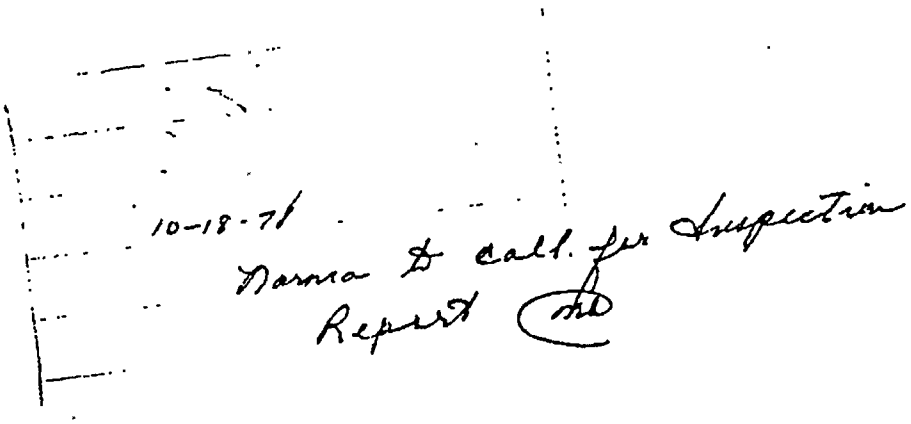
HARCROS EMVL

HARCROS SEA
2-28-78

ATTN SARA

RE PO F4242 FOR 4MM PG144 SHIPPED TO TACOMA FIBERGLASS

CUSTOMER JUST CALLED SAID HAD NOT REC'D MATERIAL
B/L SHOWS PICKED UP 2-17 PRO # 11021 7R3 CALL ALTOR EXP
WE HAVE NO LOCAL PHONE NO. WILL YOU OK AND GET BACK TO US?
CUSTOMER WAITING
THANKS
JUDY
CT
HARCROS SEA


10-18-71
Donna to call for Inspection
Report

NOTIFICATION
Arrival

M & N WAREHOUSE

6245 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. 15443

::
Union Carbide Corp.
King City, Ca.

To:
Harrisons & Crosfield
c/o M & N
Emeryville, Ca.

INVOICE DATE	ORDER NO.	ROUTE	PPD	COLL.
8/24/78	E 4405	CME 7663980A	☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT
116	x 40# bags	RG 110 Asbestos	
		Rejected: 6 x 40 torn bags RG 110 Asbestos	
		Inspection Requested	

Special Instructions:

DUPLICATE
N. CLAIMS
RIVER CONTROL COPY
SUPPLEMENTAL DELVY. RECEIPT
CONSIGNEE

CALIFORNIA MOTOR EXPRESS

PLEASE FURNISH THIS NUMBER IN MAKING YOUR REMITTANCE

7663980A

SHIPPER / STREET ADDRESS	ORIGIN POINT	SHIPPER'S NO.	DATE
UNION CARBIDE KING CY 8 22 8			
CONSIGNEE / STREET ADDRESS	**DESTN. POINT**		**EQUIPMENT NO.**
HARRISON C ROSFILD 6215 CHRISTY EMRY			

C.W.T. LTD.	C.W.T. TO LTD	CONNECTING LINE NO. & ROUTING	REVENUE	INT. PAY

NO. OF PIECES	DESCRIPTION	WEIGHT
Engn	4B110	
3 PLT ASBESTOS		
R4405	6 Bkgs Damaged Jerry B 8-24-78	

TO APPLY AGAINST SHORTAGE ON ABOVE PRO

PART LOT ON 13 TOTAL

W C AHEAD

INSPECTION FOR CONCEALED DAMAGE OR SHORTAGE MUST BE MADE 15 DAYS AFTER DELIVERY.

ACCEPTANCE OF COLLECT SHIPMENT CONSTITUTES OBLIGATION TO PAY FREIGHT CHARGES.

CD. DRIVER

DATE OF DELIVERY

RECEIVED SHIPMENT IN GOOD ORDER

NO. OF PIECES

CONSIGNEE SIGNATURE

(BOP 8)

OTIFICATION
Arrival

M & N WAREHOUSE

Copy H B
Hold for Arrival
& Inspection

6245 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. 15439

From: Union Carbide Corp.
King City, Ca.

TO: Harrisons & Crosfield
c/o M & N
Emeryville, Ca.

INVOICE DATE	ORDER NO.	ROUTE	PPD.	COLL.
8/23/78	E 4405	7663980 CME	☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT
37	x 35#	bags RG 144 Asbestos	
79	x 40# bags	HPO Asbestos	
120	x 10#	bags RG 244 Asbestos	
159	x 35#	" RG 110 Asbestos	
		Rejected: 1 torn b ag RG 110 Asbestos	
		3 " bags RG 144 "	
		1 " bag HPO "	

RECEIVED
H & C SAN FRANCISCO

Special Instructions:

RECEIVED
AUG 23 1978
H & C SAN FRANCISCO

CUSTOMER'S COPY

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ORIG	DEST.	CO	B I	AI	EQUIP. NO.	SEQUENCE NO
C 14	02		TA	BB	730	363

CONSIGNEE COPY 7

FREIGHT BILL NO
7663980

CALIFORNIA MOTOR EXPRESS

Thunderbird FREIGHT LINES, INC.

DIV. OF DELTA LINES, Delta California Industries Companies

RISONS & CROSSFIELD
5 CHRISTIE AV
RYVILLE CAL

DRIVER

NO. PIECES	DEL DATE	TIME IN	TIME OUT

ON CARBIDE CORP
BOX K
G CITY CA 93930

CARRIER NAME.	CARRIER PRO NO.	OUR REV.	INT. REV.	G. B. L. NO.	INT. AT	BEYOND ROUTING

DESCRIPTION OF ARTICLES	WT. ID	WEIGHT	RATE	CHARGES
PLTS ASBESTOS		16380		
	AS	20000	97	19400
			FSC	.5432
SN 11082104			S2	340
PO E4405		16380	AMT	25172 COL
TTL				
3 PLTS TO FOLLOW				
13 PLTS OF 520 BATGS				

(5) PKGS DAMAGED 8-25-78

TO

RECEIVED SHIPMENT IN GOOD ORDER

DATE NO. OF PIECES CONSIGNEE'S SIGNATURE

PURCHASE ORDER

NUMBER A-064

HARRISONS & CROSFIELD (PACIFIC) INC.

SEATTLE — 618 SECOND AVENUE, SEATTLE, WASH. 98104, (206) MA 3-4852

SAN MARINO — L. A. AREA CODE 213, 682-1311, 475 HUNTINGTON DR., SAN MARINO, CALIF. 91108

EMERYVILLE — EMERYVILLE, CALIF. 94608, 5333 Christie Ave., EMERYVILLE, CA 94608, (415) 658-8171

DATE August 17, 1978

TERMS 2-1-78

TO Union Carbide
P. O. Box K
King City, CA 93930

ATTN: Mr. Vessels

CONFIRMING: Phone: 8-17078

SHIP TO: See Below

INVOICE TO H&C Emeryville, CA

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION

QUANTITY	MATERIAL & DESCRIPTION	PRICE
	Please change quantity of KPO to be shipped to H&C Emeryville as follows	
Instead of 1 pallet, please ship two pallets	KPO Asbestos	
1 pallet Instead of 3 pallets 3 pallets ship 7 pallets 1 pallet	Remainder of order RG-110 Asbestos	

SPECIAL INSTRUCTIONS:

8-21-78
Mr. Vessels paid will be shipped 8-22-78

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 4405

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
6285 Christie Ave.
EMERYVILLE, CA. 94608
(415) 658-8333

DATE 8-3-78

Union Carbide
P.O. Box K
King City, Calif. 93930

CONFIRMING: Phone 8-3-78

IP 1. Chevron USA
Package & Grease Plant
Richmond Refinery
Richmond, Calif.

2. Harrisons & Crosfield
c/o M&N Emeryville Whse
6245 Christie Ave.
Emeryville, Calif.

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Ave.
Emeryville, Calif. 94608

CKING:

STOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION

QUANTITY	MATERIAL & DESCRIPTION	PRICE
For Chevron Chemical USA - Ship Via JTX TRUCKING - Need material by Aug. 23 P.O. R30971		
27,200#	HPO ASBESTOS Please shrink wrap - without indiv. bags being wrapped.	
2. For Harrisons & Crosfield - Ship Best Way - to Emeryville, Calif.		
1 pallet	HPO ASBESTOS ✓	
3 pallets	RG 110 Asbestos ✓	
1 pallet	RG 144 Asbestos ✓	
~~3 pallets~~	~~RG 244 Asbestos~~ ✓	

SPECIAL INSTRUCTIONS:

su

8-14-78 Daryl Sadwick if can ship Liners for D
I called Union Carbide in & ship until Monday's production
8-15-78 Rec'd by Best advises
Verbal
over weekend.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. AU 679400
SHIPPED FROM Same
INVOICE DATE
PPD/COL. Collect
CUST. ORD. NO. #E-4405
DATE TO SHIP 8-22-78
DATE ENTERED 8-7-78
DATE SHIPPED
TERMS Net-30
CARRIER
ACC. CODE 36745008
CAR NO.
SALESMAN TPH 44
RQ 50576

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
120	HG-244 (653001)	1,200	$1.13	$1,356.00
			less 10 %	135.60
				$1,220.40

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
AUG 25 1978

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

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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
CUST. ORD. NO. # E-4405
DATE ENTERED 8-7-78
TERMS Net-30
ACC. CODE 36745008
SALESMAN TPK 44

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 8-22-78
DATE SHIPPED
CARRIER
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

FOLI

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.

UNION CARBIDE CORPORATION

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

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CUSTOMER ACKNOWLEDGEMENT

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. AU 679200

SHIPPED FROM Same

INVOICE DATE

PPD/COL. Collect

CUST. ORD. NO. #L-4405

DATE TO SHIP 8-22-78

DATE ENTERED 8-7-78

DATE SHIPPED

TERMS Net-30

CARRIER

ACC. CODE 36745003

CAR NO.

SALESMAN TPH 44

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 23 1978

11032104

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

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CUSTOMER ACKNOWLEDGEMENT

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

Calidria ASBESTOS

INVOICE NO. AU 679300
INVOICE DATE
CUST. ORD. NO. PE-4405
DATE ENTERED 8-7-78
TERMS Net-30
ACC. CODE 36745008
SALESMAN [illegible] 44

FOB King City, CA
SHIPPED FROM Bene
PPD/COL. Collect
DATE TO SHIP 8-22-78
DATE SHIPPED
CARRIER
CAR NO.
RQ 50366

SHIP TO
• Harrisons & Crosfield(Pacific),Inc.
M & H 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
40	HG-144 (652501)	1,400	$.23	$322.00
			less 10 %	32.20
				$289.80

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
AUG 24 1978

1108204

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

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CUSTOMER ACKNOWLEDGEMENT

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

FOLI

RECEIVED
SEP 5 19/8
H & C SAN FRANCISCO

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
AUG 2 3 1978

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

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TRIPLICATE INVOICE

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(Bacific),Inc.
4000 Birch Street
Newport Beach, CA 92660

INVOICE NO.	AU 679200	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	CME
SALESMAN	TPM 44	CAR NO.	
		RQ	50309

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
280	RG-110 (652101)	9,800	$.105	$1,029.00
			less 10 %	102.90
				$926.10

FOL

RECEIVED
SEP 25 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

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TRIPLICATE INVOICE

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. AU 679300
INVOICE DATE 8-22-78
CUST. ORD. NO. #8-4405
DATE ENTERED 8-7-78
TERMS Net-30
ACC. CODE 36745008
SALESMAN TPM 44

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 8-22-78
DATE SHIPPED 8-22-78
CARRIER CME
CAR NO.
RQ 50366

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
40	HG-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

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TRIPLICATE INVOICE

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

Calidria ASBESTOS

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 TPN 44

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 8-22-78
DATE SHIPPED 8-22-78
CARRIER CME
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

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.

KJL 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 procuced 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

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 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 rules 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. 6345 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 (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			
9 pallets no bag	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	16,380 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. NEWPORT BEACH, CALIF.		
	FREIGHT COLLECT		AUG 23 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 PREWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT. YES

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 _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

Per _____ Agent

UNION CARBIDE CORPORATION
METALS DIVISION

Per Inge K Crosse Shipper. Per 8-22-78

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

DISTRIBUTION DEPT. - 1

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

January 15, 1975

NUMBER E 3157

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

TO
Union Carbide
P.O. Box K
King City, Ca. 93930

ATTN: CONFIRMING: Phone G. Vosels 1/15

SHIP TO: Paco Textures
1057 Commercial St.
San Carlos, Ca. 94070

INVOICE TO
Harrisons & Crosfield(Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
JB17003	1-17-75	WILL CALL		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
350 Bags(30#)	SG 210 Asbestos	
350 Bags(40#)	HPO	

SPECIAL INSTRUCTIONS:

WILL CALL

PER Don Pearson
HARRISONS & CROSFIELD (PACIFIC) INC.

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER E 3158

HARRISONS & CROSFIELD (PACIFIC) INC.

January 15, 1975

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

TO: Union Carbide

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

ATTN: ~~Mr. Vessels~~ CONFIRMING: Phone call 1-15-75

SHIP TO: Longview Fibre Corp.
Longview, Washington

INVOICE TO: Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
	ASAP	Don Sears will call		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
maximum Truckload Approx 40,000#	S G 130 PALLETIZE	Special Price: #30.00/Ton incl Shrink Wrap.

SPECIAL INSTRUCTIONS:

PER Don Pearson
HARRISONS & CROSFIELD (PACIFIC) INC.

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3162

January20, 1975

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

TO Union Carbide
P.O. Box K
King City, Ca. 93930

ATTN: Mr. Vessels CONFIRMING: Phone call 1-20-75

SHIP TO: Longview Fibre Corp.
Longview, Washington

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
90553	1-30 or31,75	~~Don Sears will Call~~		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
Maximum Truckload 40,000 #	S G 130 SHRINK WRAP	

SPECIAL INSTRUCTIONS:

PLEASE NOTIFY WHEN ORDER WILL BE READY.

PER Maura Dutto
HARRISONS & CROSFIELD (PACIFIC) INC

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

January 27, 1975

NUMBER E 3166

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

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

TTN: Mr. Vessels CONFIRMING: Phone call to Mr. Vessels 1-27-75

HIP TO: Longview Fibre Corp.
Longivew, Washington

INVOICE TO
Harrisons & Crosfield (pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

ACKING:

USTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
92230	1-28-75	Don Sears will call		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
1000 bags	SG130 Shrink Wrap	

PECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER
E 3167

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

TO: Union Carbide
P.O. Box K
King City, Ca. 93930

ATTN: Mr. Vessels CONFIRMING: Phone call to Mr. Vessels 1-27-75

SHIP TO:
Longview Fibre Corp.
Longview, Washington

INVOICE TO
Harrions & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
92233	1-31-75	Don Sears will call		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
1000 bags	SG130 Shrink Wrap	

SPECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3178

February 7, 1975

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE XX
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

TO
Union Carbide
P.O. Box K
King City, Ca. 93930

ATTN: Mr. Vessels CONFIRMING: Phone con 2-7-75

SHIP TO:
PACO Textures
1057 Commercial St.
San Carlos, Ca. 94070

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT XX	COMMISSION
JB17051	2-12-75	WILL CALL		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
15 pallets	SG 210	
2 pallets	HOP	

SPECIAL INSTRUCTIONS:

PER Tom Gibson
HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3187

February 13, 1975

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

TO: Union Carbide
P. O. Box K
King City, California 93930

ATTN: Mr. Vessels CONFIRMING: Telephone call to Mr. Vessels 2/13/75

SHIP TO: Intercoastal Corporation
#1 Tara Court
Union City, California

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
1401 Park Avenue
Emeryville, California 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
10254	2/24/75	Truck		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
24,000 lbs.	SG 210 2% Maximum Water Code: W-32	

SPECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER
E 3190

HARRISONS & CROSFIELD (PACIFIC) INC.

February 14, 1975

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

TO
Union Carbide
P.O. Box K
King City, Ca. 93930
ATTN: Mr. Wessels CONFIRMING: phone con 2-14-75

SHIP TO: Longview Fibre Company
Longview, Washington 98632

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
93203 release 1	2/19	SP (Portland)-BN		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
rail car load ~~75000 # or~~ Approx 52 Ton	SG 130	$80.00/Ton under Contract.
	SHRINK WRAP	

SPECIAL INSTRUCTIONS:

Please advise date of shipment, routing and car number.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER
E 3209

HARRISONS & CROSFIELD (PACIFIC) INC.

March 7, 1975

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

TO Union Carbide
P.O. Box K
King City, Ca. 93930

ATTN: Mr. Veikels

CONFIRMING: Phone con 3-7-75

SHIP TO: Paco Textures
1057 Commercial St.
San Carlos, Ca. 94070

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
JB7037	3810-75	WILL CALL		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
160 Bags	SG 210 Code W137	
560 Bags	HPO	

SPECIAL INSTRUCTIONS:

PER Don Persson
HARRISONS & CROSFIELD (PACIFIC) INC.

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3226

March 27, 1975

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

TO: Union Carbide
P.O. Box K
King City, Ca. 93930

ATTN: Mr. Wessels

CONFIRMING: Phone con 3-28-75

SHIP TO: Intercoastal Corp.
One Tara Court
Union City, Ca. 94544

INVOICE TO: Harrisons & Crosfield
1401Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
10323	deliver 4-9-75	BEST		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
12 Ton	SG 210 Max Moistare content 2% CODE BAGS W32	

SPECIAL INSTRUCTIONS:

PER Tom Pearson
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER E 3228

HARRISONS & CROSFIELD (PACIFIC) INC.

March 31, 1975

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

TO
Union Carbide
P.O. Box K
King City, Ca. 93930

ATTN: Mr. Veggels

CONFIRMING: Phone call 3-31-75

SHIP TO:
Rich Tex
777 Market
Richmond, Ca.

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
1583	3-31-75	WILL CALL		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
800 Bags	SG 210	

SPECIAL INSTRUCTIONS:

PER Don Greaves
HARRISONS & CROSFIELD (PACIFIC) INC

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3234

April 2, 1975

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

Combine with order E3226

TO
Union Carbide
P.O. Box K
King City, Ca. 93930

ATTN: CONFIRMING: phone call 4-2-75

SHIP TO:
Kaiser Gypsum
5931 E. Marginal Way South
Seattle, Washington 98134

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP:	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
1632-1166	ASAP	SYSTEMS 99		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
1200 #	SG 210	

SPECIAL INSTRUCTIONS:

PER Don Grosson
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER E 3260

HARRISONS & CROSFIELD (PACIFIC) INC.

May 2, 1975

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

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

TTN: CONFIRMING: Phone con

HIP TO: Harrisons & Crosfield *(Pacific) Inc.
c/o M & N Warehouse
6245 Christie Ave.
Emeryville, Ca. 94608

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
1401 Park
Emeryville, Ca. 94608

ACKING:

USTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
		WILL CALL		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
5 Pallets	SG 210	
5 Pallets	HPO	
4 Pallets	RG 144	
3 Pallets	RG 110	

SPECIAL INSTRUCTIONS:

PER Mara. Dickes
HARRISONS & CROSFIELD (PACIFIC) INC

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER XXX

NUMBER E 3272

HARRISONS & CROSFIELD (PACIFIC) INC.

May 12, 1975

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE XX
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

TO
Union Carbide
P.O. Box K
King City, Ca. 93930

ATTN: Mr. Vessels CONFIRMING: Phone con to Mr. Vessels

SHIP TO:
Intercoastal Corp.
1 Terra Court
Union City, Ca.

INVOICE TO
Harrisons & Crosfield
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT XX	COMMISSION
10389	to arrive 5-22-75	best		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
12 Ton	SG 210	

SPECIAL INSTRUCTIONS:

PER Don Pierson
HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3282

May 21, 1975

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

TO Union Carbide
P.O. Box K
King City, Ca. 93930

ATTN: Mr. Veksels CONFIRMING: phone call 5-21-75

SHIP TO: Longview Fibre Company
Longview, Washiggton 98632

INVOICE TO
Harrisons & Crosfield(Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
93203 release 2	late June	SP (Portland) - BN		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
rail car load	SG 130	
approx 52 ton	SHRINK WRAP ON PALLETS	

SPECIAL INSTRUCTIONS:

PLEASE ADVISE DATE OF SHIPMENT, ROUTING AND CAR NUMBER

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER
E 3288

HARRISONS & CROSFIELD (PACIFIC) INC.

May 28, 1975

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

TO Union Carbide
P.O. Box X
King City, Ca. 93930

ATTN: Mr. Vessels CONFIRMING: phone call 5-28-75

SHIP TO: Paco Textures
1057 Commercial St.
San Carlos, Ca. 94070

INVOICE TO

Harrisons & Crosfield (Pacific) Inc.
1001 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
JB 7171	May 30, 1975	will call by Kelly Moore		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
11 pallets	SG 210 code W137	
6 pallets	HBO	

SPECIAL INSTRUCTIONS:

PER Tom Keegan
HARRISONS & CROSFIELD (PACIFIC) INC

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER
E 3292

HARRISONS & CROSFIELD (PACIFIC) INC.

May 29, 1975

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

TO
Union Carbide
P.O. Box K
King City, Ca. 93930
ATTN: Mr. Vessels

CONFIRMING: phone call May 29, 1975

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

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
~~#19~~ 1613	June 9, 1975	will call		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
12 Ton	SG 210	

SPECIAL INSTRUCTIONS:

PER Don Grosson
HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER [redacted]

HARRISONS & CROSFIELD (PACIFIC) INC.

SEATTLE ☐
616 SECOND AVENUE
SEATTLE, WASH. 98104
206: MA 2-4552

SAN MARINO ☐
L. A. AREA CODE 213
682-1311
475 HUNTINGTON DR.
SAN MARINO, CALIF. 91108

EMERYVILLE ☒
5758 SHELLMOUND AVENUE
EMERYVILLE, CALIF. 94608
415: 658 8333

CHANGE #2

E3292

DATE June 3, 1975
TERMS

TO Union Carbide
P. O. Box K
King City, California 93930

ATTN: Linda Grogan CONFIRMING: Telephone call 6/3/75

SHIP TO:
Kaiser Gypsum Company
Wilbur Street
Antioch, California

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park Avenue
Emeryville, California 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
1496-1101	ASAP	Best Way		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
1200#	SG 210	

SPECIAL INSTRUCTIONS:

PER Don Ferguson
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER A [redacted]

HARRISONS & CROSFIELD (PACIFIC) INC.

SEATTLE ☐
618 SECOND AVENUE
SEATTLE, WASH. 98104
206: MA 2-4552

SAN MARINO ☐
L. A. AREA CODE 123
682-1311
475 HUNTINGTON DR.
SAN MARINO, CALIF. 91108

EMERYVILLE ☒
5758 SHELLMOUND AVENUE
EMERYVILLE, CALIF. 94608
415: 658 8333

CHANGE E3292 #1

DATE June 3, 1975
TERMS

TO Union Carbide
P.O. Box K
King City, Ca. 93930

ATTN: Linda Grogan CONFIRMING: phone call 5-3-75

SHIP TO: Kaiser Gypsum Co.
1302 S. Ritchey St.
Santa Ana, Ca.

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
2112-1111	ASAP	Best		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
80 Bags	SG 210	

SPECIAL INSTRUCTIONS:

PER Don Grason
HARRISONS & CROSFIELD (PACIFIC) INC

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3306

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

June 17, 1975

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

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

ATTN: Linda Grigsby CONFIRMING: phone call 6-17-75

SHIP TO: Republic Powered Metals
20 Casey Lane
Gilroy, Ca. 95020

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park Av.
Emeryville, Ca. 94608

MARKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
42272G	Week of 7-1-75	Best		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
one truck load	H.P.O.	

SPECIAL INSTRUCTIONS:

PER Don Gibson
HARRISONS & CROSFIELD (PACIFIC) INC

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/467

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER A [redacted]

CHARGE ADDITION 3306

SEATTLE ☐
618 SECOND AVENUE
SEATTLE, WASH. 98104
206. MA 2-4552

SAN MARINO ☐
L. A. AREA CODE 123
682-1311
475 HUNTINGTON DR.
SAN MARINO, CALIF. 91108

EMERYVILLE ☒
5758 SHELLMOUND AVENUE
EMERYVILLE, CALIF. 94608
415: 658 8333

DATE June 19, 1975
TERMS

TO Union Carbide
P.O. Box K
King City, Ca. 93930
Linda Grogan

Phone call 6-17-75

ATTN: [redacted] CONFIRMING:

SHIP TO: Harrisons & Crosfield
c/o M & N Warehouse
Christie Ave.
Emeryville, Ca. 94608

and

Bay Slurry Seal Co.
Redwood City, Ca.
order no. 4688

INVOICE TO
Hartisons & Crosfield
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
	will call	A. & J. Trucking Will Call		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
1 palaet	2000 lbs(Bay Slurry Seal) (will call) HPP	
2 Pallets	4000 lbs HPP	
6 Pallets	2800 lbs SG 210	
1 Pallet	1400 lbs RG 110	
1 Pallet	1400 lbs RG 144	
1 Pallet	350 lbs RG 244	

SPECIAL INSTRUCTIONS:

PER Don Grosson
HARRISONS & CROSFIELD (PACIFIC) INC

Published by AsbestosClaims.Law
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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3314

June 26, 1975

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

TO
Union Carbide
P.O. Box K
King City, Ca. 93930

ATTN: CONFIRMING: Sharon- phone con, 6-26-75

SHIP TO: Rich-Tex
777 Market St.
Richmond, Ca.

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
1624	First week Aug.	Will Call		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
24000 lbs	SG 210	

SPECIAL INSTRUCTIONS:

PER Don Pearson
HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

June 26, 1975

NUMBER E 3316

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

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

TTN: CONFIRMING: phone call to Mr. Vessels

HIP TO:
Paco Textures
1057 Commercial St.
San Carlos, Ca. 94070

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

ACKING:

USTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
JB7224	ASAP	Will Call		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
1¢ pallets	SG 210	

PECIAL INSTRUCTIONS:
PLEASE ADVISE WHEN MATERIAL WILL BE AVAILABLE.

PER Don Persson
HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3317

June 26, 1975

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

TO Union Carbide
P.O. Box K
King City, Ca. 93930

ATTN: CONFIRMING: phone con to G. Vessels

SHIP TO: Intercoastal Corp.
One Tara Court
Union City, Ca. 94544

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
10473	deliver July 21, 1975	best		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
17 pallets	SG 210	
	MUST BE DELIVERED BY JULY 21, 1975	

SPECIAL INSTRUCTIONS:

PLEASE ADVISE ON DELIVERY.

PER Don Persson
HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER A [redacted]

SEATTLE ☐
618 SECOND AVENUE
SEATTLE, WASH. 98104
206: MA 2-4552

SAN MARINO ☐
L. A. AREA CODE 123
682-1311
475 HUNTINGTON DR.
SAN MARINO, CALIF. 91108

EMERYVILLE ☒
5758 SHELLMOUND AVENUE
EMERYVILLE, CALIF. 94608
415: 658 8333

Additional
CHANGE
E3317

DATE June 26, 1975
TERMS

TO Union Carbide
P.O. Box K
King City, Ca. 93930

ATTN: [redacted] CONFIRMING: G. Vessel phone call

SHIP TO: Kaiser Gypsum
Santa Ana, Ca.

INVOICE TO
Harrisons & Crosfield (Pacific)
1401 Park Ave.
Emeryville, Ca. 94608

ACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
2128-1111	ASAP	A. & J		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
4200 lbs	3 pallets SG 210	

SPECIAL INSTRUCTIONS:

PLEASE ADVISE WHEN MATERIAL AVAILABLE.

Notify Craig James
714-547-6594

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER
E 3318

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-5333

June 27, 1975

TO Union Carbide Corporation
P. O. Box K
King City, California 93930

ATTN: George Vessels CONFIRMING: Telephone call

SHIP TO:
Imperial Coatings
1001 Ashby Avenue
Berkeley, California

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park Avenue
Emeryville, California 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
CB372	ASAP	Will Call - A & J		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
17 Pallets	HPP	

SPECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER
E 3320

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

June 27, 1975

Union Carbide Corporation
P. O. Box K
King City, California 93930

ATTN: George Vessels CONFIRMING: Telephone call To G. Vessels 6/27/75

SHIP TO: Below

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park Avenue
Emeryville, California 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
	Below	Below		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
	Please ship the following ASAP to Harrisons & Crosfield c/o B & B Whse, 107 S.E. Washington, Portland, Oregon:	
2 Pallets (700#)	RG 244	
2 Pallets (2800#)	RG 144	
	We will pick up the following material the first week in August, 1975:	
1 Pallet (350#)	RG 244	
1 Pallet (1400#)	RG 144	
6 Pallets (8400#)	RG 110	
2 Pallets (2800#)	SG 210	

SPECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3322

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE XX
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

July 1, 1975

TO Union Carbide Corporation
P. O. Box K
King City, California 93930

ATTN: Linda Grogan CONFIRMING: Telephone call to L. Grogan 7/1/75

SHIP TO: Gilsonite Roof Products
U.P. Kenton Yard
Gilsonite Spur Door 3
Portland, Oregon

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
1401 Park Avenue
Emeryville, California 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT XX	COMMISSION
9932	8-18-75	SP UP		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
52 Pallets	SG 210	

SPECIAL INSTRUCTIONS:

Please advise date of shipment, routing and car number.

PER _____ HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER [redacted]792
A E3322

SEATTLE ☐
616 SECOND AVENUE
SEATTLE, WASH. 98104
206: MA 2-4552

SAN MARINO ☐
L. A. AREA CODE 123
682-1311
475 HUNTINGTON DR.
SAN MARINO, CALIF. 91108

EMERYVILLE ☒
5758 SHELLMOUND AVENUE
EMERYVILLE, CALIF. 94608
415: 658 8333

O: Union Carbide Corp.
P.O. Box K
King City, Ca. 93930

DATE
TERMS

TTN: [redacted] CONFIRMING: phone to Linda

HIP TO: Gilsonite Roof Products
U.P. Kenton Yard
Gilsonite Spur Door 3
Portland, Oregon

INVOICE TO: Harrisons & crosfield (Pacific) Inc.

ACKING:

USTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
9932				

QUANTITY	MATERIAL & DESCRIPTION	PRICE
	SG 210 CANCEL THIS ORDER	

PECIAL INSTRUCTIONS:

PER Mona Dickie
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

July 7, 1975

NUMBER E 3328

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

TO
Union Carbide
P.O. Box K
King City, Ca. 93930

ATTN: CONFIRMING: phone call July 7, 1975

SHIP TO: Paco Textures
1057 Commercial Street
San Carlos, Ca. 94070

INVOICE TO

Harrisons & Crosfield *(Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
JB 7232	see below	will call		

QUANTITY	MATERIAL & DESCRIPTION		PRICE
17 pallets	SG 210	8-7-75	
17 pallets	SG210	9-8-75	
17 pallets	SG 210	10-6-75	
17 pallets	SG 210	11-6-75	
17 pallets	SG 210	12-8-75	

SPECIAL INSTRUCTIONS:

PLEASE ADVISE WHEN MATERIAL IS READY FOR PICKUP.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER A 770xx

CHANGE K3317

SEATTLE ☐
618 SECOND AVENUE
SEATTLE, WASH. 98104
206: MA 2-4552

SAN MARINO ☐
L. A. AREA CODE 123
682-1311
475 HUNTINGTON DR.
SAN MARINO, CALIF. 91108

EMERYVILLE ☒
5758 SHELLMOUND AVENUE
EMERYVILLE, CALIF. 94608
415: 658 8333

DATE July 8, 1975
TERMS

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

TTN: [redacted] CONFIRMING: phone call to Linda

HIP Kaiser Gypsum
TO: Santa Ana, Ca.

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

ACKING:

USTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
2128-1111	ASAP	A & J		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
Reduce to 600 lbs	SG 210	

PECIAL INSTRUCTIONS:

PLEASE ADVISE WHEN MATERIAL AVAILABLE.

PER Don Gibson
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER A [redacted]
CHANGE #1
K3328

SEATTLE ☐
618 SECOND AVENUE
SEATTLE, WASH. 98104
206: MA 2-4552

SAN MARINO ☐
L. A. AREA CODE 123
682-1311
475 HUNTINGTON DR.
SAN MARINO, CALIF. 91108

EMERYVILLE ☒
5758 SHELLMOUND AVENUE
EMERYVILLE, CALIF. 94608
415: 658 8333

DATE July 8, 1975
TERMS

TO Union Carbide
P.O. Box K
King City, Ca. 93930

ATTN: [redacted] CONFIRMING: phone call July 8, 1975

SHIP TO: Harrisons & Crosfield
~~[redacted]~~.
c/o M & N Warehouse
6245 Christie Ave.
Emeryville, Ca. 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID / COLLECT	COMMISSION
	July 11, 1975	A. & J. Trucking will call	PREPAID ☐ COLLECT ☒	

QUANTITY	MATERIAL & DESCRIPTION	PRICE
	ADDITIONAL ORDER	
2 Pallets	RG 244	

SPECIAL INSTRUCTIONS:

PER Don Grason
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER XXX

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3343

July 23, 1975

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE XXX
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

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

TTN: CONFIRMING: phone call to Linda 7-23-75

HIP TO: Intercoastal Corp.
One Tara Court
Union City, Ca. 94544

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

ACKING:

USTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
	8-11-75			

QUANTITY	MATERIAL & DESCRIPTION	PRICE
17 Pallets	SG 210	

PECIAL INSTRUCTIONS:

PLEASE ADVISE ON DELIVERY

PER Don Pearson
HARRISONS & CROSFIELD (PACIFIC) INC.

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER
A [redacted]

HARRISONS & CROSFIELD (PACIFIC) INC.

SEATTLE ☐
618 SECOND AVENUE
SEATTLE, WASH. 98104
206: MA 2-4552

SAN MARINO ☐
L. A. AREA CODE 125
682-1311
475 HUNTINGTON DR.
SAN MARINO, CALIF. 91108

EMERYVILLE ☒
5758 SHELLMOUND AVENUE
EMERYVILLE, CALIF. 94608
415: 658 8333

CHANGE ADDITI
E3375

DATE

TERMS

TO Union Carbide
P.O. Box K
King City, Ca. 93930

ATTN: CONFIRMING: Phone call to G. Vessels

SHIP TO: SEE BELOW

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
	ASAP	A & J Trucking		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
	For Harrisons & Crosfield M & N Warehouse 6245 Christie Ave. Emeryville, Ca. 94608	
2 Pallets(80 bags)	RG 144	
2 Pallets(70 bags)	RG 244	
	For B & O Wahehouse 107 S.E. Washington Portland, Oregon 97214	
2 Pallets (70 bgs)	RG 244	
1 Pallet (40 Bgs)	RG 144	

SPECIAL INSTRUCTIONS:

PLEASE ADVISE WHEN MATERIAL WILL BE AVAILABLE

PER [signature]
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3397

Sept. 11, 1975

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

O

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

TTN: [redacted] CONFIRMING: phone call to Linda Grogan

HIP TO: Harrisons & Crosfield(Pacific) Inc.
c/o M & N Warehouse
6245 Christie Ave.
Emeryville, Ca.

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

ACKING:

JSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
	ASAP			

QUANTITY	MATERIAL & DESCRIPTION	PRICE
10 & Pallets	RG 110	
4 pallets	RG 244	
3 pallets	RG 144	
2 pallets	SG 210	

ECIAL INSTRUCTIONS:

Please advise when material can be shipped.

PER [signature] HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3414

Sept. 25, 1975

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

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

TTN: Linda [redacted] CONFIRMING: phone call 9-25-75

HIP TO: Imperial Coating, Inc.
1001 Ashby Ave.
Berkeley, Ca. 94710

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

ACKING:

USTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
CB 222	A.S.A.P.	A & J Trucking		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
20 Pallets (40,000 lbs)	ASBESTOS HPP	

PECIAL INSTRUCTIONS:

PLEASE ADVISE WHEN MATERIAL WILL BE AVAILABLE.

PER Leon Persson
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER
A [redacted]

HARRISONS & CROSFIELD (PACIFIC) INC.

SEATTLE ☐
618 SECOND AVENUE
SEATTLE, WASH. 98104
206: MA 2-4552

SAN MARINO ☐
L. A. AREA CODE 123
682-1311
475 HUNTINGTON DR.
SAN MARINO, CALIF. 91108

EMERYVILLE ☒
5758 SHELLMOUND AVENUE
EMERYVILLE, CALIF. 94608
415: 658 8333

CHARGE E3397
ADDITION

DATE 10-7-75
TERMS

TO Union Carbide
P.O. Box K
King City, Ca. 93930

ATTN: [redacted] CONFIRMING: phone call to Linda

SHIP TO: Harrisons & Crosfield (Pacific) Inc.
c/o B & O 107 S.E.Washington
Portland, Oregon 97214

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
	ASAP	Best		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
5 Pallets	RG 244	
4 Pallets	RG 144	

SPECIAL INSTRUCTIONS:

PER Don Persson
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

Oct. 23, 1975

NUMBER E 3434

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

TO

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

ATTN: [redacted] CONFIRMING:

SHIP TO: Intercoastal Corp.
One Tara Court
Union City, Ca. 94544

INVOICE TO

Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
10644				

QUANTITY	MATERIAL & DESCRIPTION	PRICE
17 Pallets	SG 210	

SPECIAL INSTRUCTIONS:

PLEASE ADVISE WHEN AVAILABLE.

PER Don Persson
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER [redacted] E3434

HARRISONS & CROSFIELD (PACIFIC) INC.

SEATTLE ☐
618 SECOND AVENUE
SEATTLE, WASH. 98104
206: MA 2-4552

SAN MARINO ☐
L. A. AREA CODE 123
682-1311
475 HUNTINGTON DR.
SAN MARINO, CALIF. 91108

EMERYVILLE ☒
8758 SHELLMOUND AVENUE
EMERYVILLE, CALIF. 94608
415: 658 8333

TO
Union Carbide
P.O. Box K
King City, Ca. 93930

DATE
TERMS

ATTN: CONFIRMING: Phone to Linda

SHIP TO:
Intercoastal Corp.
One Tara Court
Union City, Ca. 94544

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
10644				

QUANTITY	MATERIAL & DESCRIPTION	PRICE
	SG 210 CANCEL THIS ORDER	

SPECIAL INSTRUCTIONS:

PER Marie Dutro
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER A [redacted]

SEATTLE ☐
618 SECOND AVENUE
SEATTLE, WASH. 98104
206: MA 2-4552

SAN MARINO ☐
L. A. AREA CODE 123
682-1311
475 HUNTINGTON DR.
SAN MARINO, CALIF. 91108

EMERYVILLE ☒
5758 SHELLMOUND AVENUE
EMERYVILLE, CALIF. 94608
415: 658 8333

E3397

DATE Nov. 10, 1975
TERMS

TO Union Carbide Copr.
P.O. Box K
King City, Ca. 93930

ATTN: [redacted] CONFIRMING: phone call to Linda Grogan

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

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
[redacted]	ASAP			

QUANTITY	MATERIAL & DESCRIPTION	PRICE
add 2 pallets	RG 244	
cancell 2 pallets	eG 210	

SPECIAL INSTRUCTIONS:

PER [signature] HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER [redacted]790

Nov. 20, 1975

E3328

SEATTLE ☐
818 SECOND AVENUE
SEATTLE, WASH. 98104
206: MA 2-4552

SAN MARINO ☐
L. A. AREA CODE 123
682-1311
475 HUNTINGTON DR.
SAN MARINO, CALIF. 91108

EMERYVILLE ☒
5758 SHELLMOUND AVENUE
EMERYVILLE, CALIF. 94608
415: 658 8333

DATE

TERMS

TO Union Carbide
P.O. Box K
King City, Ca. 93930

ATTN: [redacted] CONFIRMING: John & Linda

SHIP TO: Paco Textures
1057 Commercial St.
San Carlos, Ca. 94070

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

ACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
JB 7232				

QUANTITY	MATERIAL & DESCRIPTION	PRICE
SG 210	CANCEL THIS ORDER	

SPECIAL INSTRUCTIONS:

PER Marco Duckes
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER AP

HARRISONS & CROSFIELD (PACIFIC) INC.

E3397
ADDITION

SEATTLE ☐
618 SECOND AVENUE
SEATTLE, WASH. 98104
206: MA 2-4552

SAN MARINO ☐
L. A. AREA CODE 123
682-1311
475 HUNTINGTON DR.
SAN MARINO, CALIF. 91108

EMERYVILLE ☒
5758 SHELLMOUND AVENUE
EMERYVILLE, CALIF. 94608
415: 658 8333

DATE December 31, 1975
TERMS

TO Union Carbide Corporation
P.O. Box K
King City, California 93930

ATTN: Linda Grogan CONFIRMING: Telephone call 12/31/75

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

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park Avenue
Emeryville, California 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
	ASAP	CME		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
	PLEASE ADD THE FOLLOWING TO OUR ORDER E3397	
80 Bags	RG 144	

SPECIAL INSTRUCTIONS:

PER A. Demetre
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER
E 3485

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

January 5, 1976

TO: Union Carbide Corporation
P.O. Box K
King City, California 93930

(1,000)
ATTN: Linda Grogan

CONFIRMING: Telephone call 1/5/76

SHIP TO: Imperial Coatings
1001 Ashby Avenue
Berkeley, California

INVOICE TO: Harrisons & Crosfield (Pacific) Inc.
1401 Park Avenue
Emeryville, California 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
506	1/6/76	Truck		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
6,000 lbs	HPP	

SPECIAL INSTRUCTIONS:

Please group with Harrisons & Crosfield Newport Beach order entered today. (N6873)

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

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asbestosclaims.law/library/19737/491

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3517

Feb 3, 1976

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

TO: Union Carbide
P.O. Box K
King City, Ca. 93930

ATTN: CONFIRMING: phone call to Linda

SHIP TO: see below

INVOICE TO: Harrisons & Crosfield (Pacific) Inc.
1401 Park AVe.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
see below	ASAP	A. & J. Trucking		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
	Kaiser Gypsum Co., Inc. Foot of Wilbur Ave. Antioch, Ca.	
6 Pallets	SG 210	
	Harrisons & Crosfield (Pacific) Inc. c/o M & N Warehouse 6245 Christie Ave. Emeryville, Ca. 94608	
7 Pallets	RG 244	
5 Pallets	RG 144	

SPECIAL INSTRUCTIONS:

PER Tom Grason
HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3520

Feb. 3, 1976

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

TO
Union Carbide
P.O. Box K
King City, Ca. 93930

ATTN: [redacted] CONFIRMING: phone call to Linda

SHIP TO: Rich-Tex
777 Market
Richmond, Ca. 94804

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
Verbal	ASAP	Will Call		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
17 Pallets	SG 210	

SPECIAL INSTRUCTIONS:
Please advise when available

PER Tom Gleason
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3519

Feb. 3, 1976

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

TO

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

ATTN: [redacted] CONFIRMING: phone call to Linda

SHIP TO:

Gilsonite Inc.
P.O. Box 11242
2946 Northeast Columbia Blvd.
Portland, Oregon 97211

INVOICE TO

Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
10400	End March	Best		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
one rail car	SG 210	

SPECIAL INSTRUCTIONS:

PLEASE ADVISE SHIPPING DATE ROUTING AND CAR NUMBER

PER [signature] HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER E 3518

HARRISONS & CROSFIELD (PACIFIC) INC.

Feb. 3, 1976

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

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

ATTN: [redacted] CONFIRMING: phone call to Linda

SHIP TO: Gilsonite Inc.
P.O. Box 11242
2946 Northeast Columbia Blvd.
Portland, Oregon 97211

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
10399	ASAP	Will Call		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
20 Pallets	SG 210	

SPECIAL INSTRUCTIONS:

PLEASE ADVISE WHEN MATERIAL IS AVAILABLE

PER [signature] HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER [redacted] E3517
Change #1

SEATTLE ☐
618 SECOND AVENUE
SEATTLE, WASH. 98104
206: MA 2-4552

SAN MARINO ☐
L. A. AREA CODE 123
682-1311
475 HUNTINGTON DR.
SAN MARINO, CALIF. 91108

EMERYVILLE ☒
5758 SHELLMOUND AVENUE
EMERYVILLE, CALIF. 94608
415: 658 8333

DATE February 5, 197(
TERMS

TO Union Carbide Corporation
P.O. Box K
King City, California 93930

ATTN: Linda [redacted] CONFIRMING: Telephone call 2/5/76

SHIP TO:
Rich-Tex
777 Market
Richmond, California

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park Avenue
Emeryville, California 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
	Feb. 6, 1976	Will Call		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
	Please add the following to our order E3517:	
Pallets	HPO	

SPECIAL INSTRUCTIONS:

PER [signature] HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER A [redacted]

SEATTLE ☐
618 SECOND AVENUE
SEATTLE, WASH. 98104
206: MA 2-4552

SAN MARINO ☐
L. A. AREA CODE 123
682-1311
475 HUNTINGTON DR.
SAN MARINO, CALIF. 91108

EMERYVILLE ☒
5758 SHELLMOUND AVENUE
EMERYVILLE, CALIF. 94608
415: 658 8333

Feb. 12, 1976

Change E3520

DATE

TERMS

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

phone call to Linda

TTN: CONFIRMING:

HIP
TO:

INVOICE
TO

Rich-Tex
777 Market
Richmond, Ca. 94804

Harrisons & Crofield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

ACKING:

USTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
Verbal	12-13-76	W ill Call		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
4 pallets	HPO	

SPECIAL INSTRUCTIONS:

PER Don Gerson
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3552

March 4, 1976

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

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

ITN: CONFIRMING: phone call to Linda Grogan

HIP
O: See Below

INVOICE
TO Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

CKING:

STOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
see below	ASAP	BEST		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
17 pallets	SG 210 Code W-32 ship to Intercoastal Corporation Order 10831 # 1 Tara Court Union City, Ca. 94587	
6 Pallets	SG 210 ship to Kaiser Gypsum Company, Inc. Order 1680-1101 Foot of Wilbur Antioch, Ca.	
9 Pallets	SG 210 ship to Kaiser Gypsum Company, Inc. Order 1698-1101 Foot of Wilbur Antioch, Ca.	
2 pallets	HPO code 3050-1010 ship to Standard Oil Company of California Order R19755 Transportation & Plant Operations c/o Package & Crease Plant Richmond, Ca.	

ECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/498

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

April 2, 1976

NUMBER E 3589

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

TO: Union Carbide
P.O. Box K
King City, Ca. 93930

ATTN: Linda Grogan CONFIRMING: phone dall 3-2-76

SHIP TO: See below

INVOICE TO: Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
1717-1101	ASAP	see below		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
15 Pallets	SG 210 will call by Kaiser Gypsum, Antioch, Ca.	
3 Pallets	RG 144 ship best way to Harrisons & Crofield c/o M & N Warehouse 6245 Christie Ave. Emeryvilàe, Ca. 94608	

SPECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3595

April 9, 1976

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

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

TTN: CONFIRMING: Linda Grogan

HIP TO: Intercoastal Corporation
One Tara Court
Union City, Ca. 94544

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

ACKING:

USTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
10905	4-21-76	Delta		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
17 Pallets	SG 210	

SPECIAL INSTRUCTIONS:

PER Don Grogan
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3609

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE XXX
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

O

DATE April15, 1976

Union Carbide
P.O. Box K
King City, Ca. 939308

TTN: CONFIRMING: phone call 4-15-76 to Linda

HIP TO: See Below

INVOICE TO
Harrisons & Crofield (Pacific) Inc.
1401 PakkrAve.
Emeryville, Ca. 94608

ACKING:

USTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
see below	see below			

QUANTITY	MATERIAL & DESCRIPTION	PRICE
2 Pallets + 4 bags	SG HPP Pellets do not charge for 4 bags these are a return for trial. Imperial Coatings ship today order no 1082	
12 Pallets	SG 210 (group with 5 appallets on old order order no. 1741 RICH-TEX will call - will advise date	
4 Pallets	RG 144 for H & C c/o M & N Warehouse, Emeryville A & J will call - will advise date.	

PECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☐

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3626

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

DATE May 4, 1976

TO
Union Carbide
P.O. Box K
King City, Calif. 93930

ATTN: CONFIRMING: Linda Grogan (per Telephone)

SHIP TO: Intercoastal Corporation
One Tara Court
Union City, Calif. 94544

INVOICE TO Harrisons & Crosfield
1401 Park Ave.
Emeryville, Calif. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
10950	ASAP	Best Way		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
12 Tons	SG-210 Caladria CODE: W-32	

SPECIAL INSTRUCTIONS:

PER Tom Tarsem.
HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER
E 3645

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

DATE May 25, 1976

O Union Carbide Corporation
P.O. Box k
King City, California 93930

TTN: Linda Grogan CONFIRMING: Telephone call 5/25/76

HIP
O: BELOW

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park Avenue
Emeryville, California 94608

ACKING:

JSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
		Will Call		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
	to: B & O Warehouse, 107 SE Washington, Portland, Oregon 97214	
2 Pallets	RG 144	
	To: M & N Warehouse, 6245 Christie Ave, Emeryville, California 94608	
5 Pallets	RG 244	
5 Pallets	RG 144	
5 Pallets	RG 110	

PECIAL INSTRUCTIONS:

A & J Trucking will pick up Emeryville order late 5/27/76.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☐

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3654

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

DATE June 4, 1976

TO
Union Carbide
P.O. Box K
King City, Calif. 03038

ATTN: [redacted] CONFIRMING: Per telephone

SHIP TO: Intercoastal Corporation
One Tara Court
Union City, Calif. 94544

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
6285 Christie Ave.
Emeryville, Calif. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
11016	Delivered 6-18	Best Way		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
12 Tons	SG-210 Caladria CODE: W-32	

SPECIAL INSTRUCTIONS:

PER [signature] HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER
E 3672

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

DATE June 14, 197

Union Carbide Corporation
P.O. Box K
King City, California 93930
Lind Grogan

TN: CONFIRMING: Telephone call 6/14/76

HIP
O:
Rich Tex
777 Market
Richmond, California

INVOICE
TO
Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, California 94608

CKING:

JSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
1780	Below	Will Call		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
18 Pallets	SG 210 Asbestos Will pick up 9 pallets week of 6/14/76 Will pick up 9 pallets week of 6/21/76	

PECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

xxxx

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3685

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

DATE June 24, 197

TO
Union Carbide Corporation
P.O. Box K
King City, California 93930
ATTN: Linda Grogan

CONFIRMING: Telephone call 6/24/76

SHIP TO: Below

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
eEmeryville, California 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
	Below	Below		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
	For Kaiser Gyspum Company, Antioch, California PO# 1788-1101 Will Call June 28, 1976	
17 Pallets	SG 210	
	For Harrisons & Crosfield, c/o M & N Whse 6245 Christie Ave., Emeryville, Ca. 94608 Will Call by A & J Trucking 6/28/76	
4 Pallets	RG 110	
3 Pallets	RG 244	
	Ship to: Harrisons & Crosfield, c/o B & O Whse, 107 SE Washington, Portland, Oregon ship on 6/25/76	
3 Pallets	RG 144	

SPECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E3685

SEATTLE ☐
618 SECOND AVENUE
SEATTLE, WASH. 98104
206: MA 2-4552

SAN MARINO ☐
L. A. AREA CODE 213
682-1311
475 HUNTINGTON DR.
SAN MARINO, CALIF. 91108

EMERYVILLE ☒
5758 SHELLMOUND AVENUE
EMERYVILLE, CALIF. 94608
415: 658 8333

Change #1

DATE June 28, 1976
TERMS

TO
Union Carbide Corporation
P.O. Box K
King City, California 93930
ATTN: Linda Grogan

CONFIRMING: Telephone Call 6/28/76

SHIP TO:
Imperial Coatings
1001 Ashby Avenue
Berkeley, California 94710

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, California 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
CB 1126	ASAP	Will Call - A & J Trucking		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
	PLEASE ADD THE FOLLOWING TO OUR ORDER E3685:	
Pallets	HPO (40#)bags)	
Pallet	T-135	

SPECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

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...OICING INSTRUCTIONS ☐
...PURCHASE ORDER ☐

HARRI...NS & CROSFIELD (PACI...C) INC.

NUMBER E 3691

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

DATE July 12, 197t

O
[redacted]
...ion Carbide
P.O. Box K
TTN King City, Calif. 93930 CONFIRMING: Telephone Linda Grogan 7-2-76

HIP TO: Intercoastal Corporation
#1 Tara Court
Union City, Calif.

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Ave.
Emeryville, Calif.

ACKING:

USTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
11070	Date required 7/21	Via Delta		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
12 TONS	SG-210 Calidria CODE: W-32	

SPECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3696

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

DATE July 13, 1976

O Union Carbide Corporation
P.O. Box K
King City, California 93930

TTN: Linda Grogan CONFIRMING: Telephone call 7/11/76

HIP TO: Chevron Research
576 Standard Avenue
Richmond, California 94802

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, California 94608

ACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
1472NC	ASAP	Best Way		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
400 lbs	OPEN FIBER (HPO) FOR TRIAL	

SPECIAL INSTRUCTIONS:

PER _____

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER E 3697

HARRISONS & CROSFIELD (PACIFIC) INC.

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

DATE July 12, 1976

O
Union Carbide Corporation
P.O. Box K
King City, California 93930
TTN: Linda Grogan

CONFIRMING: Telephone call to Mr. Vessels 7/12/76

HIP TO:
Paco Textures
1057 Commercial Street
San Carlos, California 94070

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, California 94608

ACKING:

USTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
7671	Week of July 12	Will Call		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
17 Pallets	H.P.O.	

SPECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3715

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

DATE July 26, 1

Union Carbide
P.O. Box K
King City, Calif. 93930

ATTN: ~~Linda Grogan~~ CONFIRMING: ~~Per telephone 7/22/76~~

SHIP TO: Standard Oil of California
Richmond Refinery
PNPO Package Division
Richmond, Calif. 94802

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Ave.
Emeryville, Calif. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
R-111095	ASAP	Best Way		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
20,800#	H.P.O. Asbestos	

SPECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☐

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER
E 3724

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☐
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

DATE August 5, 76

O
Union Carbide
P.O. Box K
King City, Calif. 93930
TTN: Linda Keegan CONFIRMING: Per telephone 8/4/76

HIP
O: Intercoastal Corporation
One Tara Coutt
Union City, Calif. 94544

INVOICE
TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Ave.
Emeryville, Calif. 94608

ACKING:

USTOMER ORDER NO	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
11123	8/25/76	Delta		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
12 Tons	SG 210 Asbestos CODE: W-32	

PECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS
PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER
E 3731

NEWPORT BEACH
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE [X]
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

DATE Aug. 19, 1976

TO
Union Carbide Corporation
P.O. Box K
King City, California 93930

ATTN: Linda Grogan CONFIRMING: Telephone Call to G. Vessels 8/16/76

SHIP TO:

Standard Oil Company of California
Western Operations, Inc.
T & PO Package Division
Richmond, Refinery
Richmond, California

INVOICE TO

Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, California 94608

ACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID / COLLECT	COMMISSION
-14375	8/20/76	Delta	COLLECT [X]	

QUANTITY	MATERIAL & DESCRIPTION	PRICE
27,200 lbs.	EPO	

PECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER
E 3738

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

DATE 8/27/76

Union Carbide Corporation
P.O. Box K
King City, CA 93930

ATTN: Linda Brogan CONFIRMING: Telephone 8/26/76

SHIP TO: Rich Tex
777 Market
Richmond, CA

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
1809	Below	Will Call		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
18 Pallets	SG 210 Asbestos Will pick up 9 pallets 8/30/76 Will pick up 9 pallets 8/31/76	

SPECIAL INSTRUCTIONS:

PER Glen Brown
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER A 805

HARRISONS & CROSFIELD (PACIFIC) INC.

SEATTLE ☐
618 SECOND AVENUE
SEATTLE, WASH. 98104
206: MA 2-4552

SAN MARINO ☐
L. A. AREA CODE 123
682-1311
475 HUNTINGTON DR.
SAN MARINO, CALIF. 91108

6285 Christie Ave ☒
EMERYVILLE
EMERYVILLE, CALIF. 94608
415: 658 8333

Addition to E-3738

DATE 9-1-76

TERMS

TO Union Carbide Corporation
P. O. Box K
King City, CA 93930

ATTN: Linda Grogan CONFIRMING: Telephone 9/1/76

SHIP TO: ~~Rich Tex~~ ~~777 Market~~ ~~Richmond, CA~~ For H&C Emeryville Whse.

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
1809	9-1-76	Will Call A&J Trucking		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
4 Pallets	RG244	
2 Pallets	RG144	
1 Pallet	RG110	

SPECIAL INSTRUCTIONS:

PER Jon Grason
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☑

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3748

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

6285

EMERYVILLE ☒
~~1401 PARK AVENUE~~ 6285 Christie
EMERYVILLE, CA. 94608
(415) 658-8333

DATE 9-1-76

TO Union Carbide Corporation
P. O. Box K
King City, CA 93930

ATTN: Linda Keogan CONFIRMING: Telephone 9/1/76

SHIP TO: Intercoastal Corporation
71 Tara Court
Union City, CA 94544

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

ACKING:

USTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☑	COMMISSION
11178	9/16/76	Delta		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
17 Pallets	SG-210	

PECIAL INSTRUCTIONS:

CODE

W32

PER Tom Grogan
HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER E 3758

HARRISONS & CROSFIELD (PACIFIC) INC.

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
6285 Christie Ave.
EMERYVILLE, CA. 94608
(415) 658-8333

DATE 9/20/76

O Union Carbide
P. O. Box K
King City, CA 93930

TTN: CONFIRMING: Phone: 9/20/76 Linda Grogan

HIP TO: Will Call
Paco Textures
1057 Commercial St.
San Carlos, CA 94070

INVOICE TO Harrisons & Crosfield (Pacific) Ltd.
6285 Christie Ave
Emeryville, CA 94608

ACKING:

USTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
JD 7743	Week of 9/27/76	Will Call		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
17 Pallets (680 bags)	HPO Asbestos	

PECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☐

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER
E 3760

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
6285 ~~1401 BAY AVENUE~~ Christie Ave.
EMERYVILLE, CA. 94608
(415) 658-8333

DATE 9/28/76

TO Union Carbide
P. O. Box K
King City, CA 93930

ATTN: Linda Grogan CONFIRMING: Telephone: 9/28/76

SHIP TO: Intercoastal Corporation
One Tara Court
Union City, CA 94544

INVOICE TO Harrisons & Crosfield (Pacific) Icn.
6285 Christie Ave
Emeryville, CA 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID / COLLECT	COMMISSION
11234	10/13/76	Delta	☐ / ☒	

QUANTITY	MATERIAL & DESCRIPTION	PRICE
12 TONS	SG-210 Asbestos CODE: W-32	

SPECIAL INSTRUCTIONS:

PER _____
(HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3800

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

6285 EMERYVILLE ☒ Christie Ave.
EMERYVILLE, CA. 94608
(415) 658-8333

DATE 10-25-76

TO Union Carbide
P. O. Box K
King City, CA 93930

ATTN: CONFIRMING: Phone: Linda Grogan 10/26/76

SHIP TO: See Below

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION

QUANTITY	MATERIAL & DESCRIPTION	PRICE
17 pallets (total)	Will Call — two pick ups — 10/29 & 11/1/76 Customer #1836 SG-210 Asbestos Sold to: Rich-Tex; 777 Market; Richmond, CA	
3 pallets 1 pallet	RG-244 Asbestos (via Best Way) RG-144 Asbestos Ship to: B&O Warehouse; 107 S.E. Washington; Portland, OR 97214	
2 pallets 4 pallets 6 pallets	RG-144 Asbestos (H&C to arrange A&J Trucking) RG-110 Asbestos (pick up King City) * HPO Asbestos Ship to: Harrisons & Crosfield c/o M&N Warehouse 6245 Christie Avenue Emeryville, CA 94608	

SPECIAL INSTRUCTIONS:

*A&J to pick up King City 10/28 or 10/29

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER
E 3802

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
6285 Christie Ave.
EMERYVILLE, CA. 94608
(415) 658-8333

DATE 10-26-76

O Union Carbide
P. O. Box K
King City, CA 93930

TTN: CONFIRMING: Phone to Linda Grogan 10/26/76

HIP Intercoastal Corporation
O: One Tara Court
Union City, CA 94544

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

ACKING:

USTOMER ORDER NO.	DATE SHIP to	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
11290	arrive 11/12/76	Delta		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
12 TON	SG-210 Asbestos	

PECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3823

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
6285 ~~PARK AVENUE~~ Christie Ave
EMERYVILLE, CA. 94608
(415) 658-8333

DATE 11-16-76

TO Union Carbide
P.O. Box K
King City, CA 93930

ATTN: CONFIRMING: Phone: 11-16-76

SHIP TO: Intercoastal Corporation
One Tara Court
Union City, CA 94544

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

PACKING:

CUSTOMER ORDER NO.	~~XXXXX~~ to arrive 12-2-76	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
11347		Delta		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
12 TONS	SG-210 Asbestos CODE: W-32	

SPECIAL INSTRUCTIONS:

PER Mercedes Breaux
HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3829

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
6285 Christie
EMERYVILLE, CA. 94608
(415) 658-8333

DATE 11-22-76

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

TN: CONFIRMING: phone call Linda

HIP TO: Paco Textures
1057 Commercial St.
San Carlos, Ca. 94070

INVOICE TO
Harrisons & Crosfield
6285 Christie Ave.
Emeryville, Ca. 94608

ACKING:

JSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
JB7822	Dec. 3, 1976	Will Call		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
680 Bags	HPO Asbestos	

PECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER E 3834

HARRISONS & CROSFIELD (PACIFIC) INC.

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
6285 ~~[illegible]~~ Christie Ave
EMERYVILLE, CA. 94608
(415) 658-8333

DATE December 8, 1976

TO Union Carbide Corporation
P. O. Box K
King City, CA 93930

ATTN: Linda Grogan CONFIRMING: Phone: Linda Grogan/12-8-76

SHIP TO: Will Call by
Rich Tex

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
1862	See below	WILL CALL		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
	KG-210 Asbestos	
22 pallets (total)	Will pick up 11 pallets 12-13-76	
	Will pick up 11 pallets 12-16-76	

SPECIAL INSTRUCTIONS:

PER [signature] HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3836

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

6285

EMERYVILLE ☒
~~6285 CHRISTIE AVENUE~~ Christie Ave
EMERYVILLE, CA. 94608
(415) 658-8333

DATE 12-9-76

TO Union Carbide
P. O. Box K
King City, CA 93930

ATTN:

CONFIRMING: Phone: 12-9-76/Linda Grogan

SHIP TO: Intercoastal Corporation
One Tara Court
Union City, CA 94544

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
11399	to arrive 12-29	Delta		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
12 tons	SG-210 Asbestos	

SPECIAL INSTRUCTIONS:

Phone: 12-9-76/Linda Grogan

PER. [signature]
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER
E 3838

HARRISONS & CROSFIELD (PACIFIC) INC.

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
6285 ~~1401 PARK AVENUE~~ Christie Ave
EMERYVILLE, CA. 94608
(415) 658-8333

DATE 12-15-76

O. Union Carbide
P. O. Box K
King City, CA 93930

ITTN: CONFIRMING: Phone: 12-14-76

HIP Gilsonite Inc.; Portland OR
O: Will Call

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

ACKING:

USTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
11109		Will Call 12-15-76		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
20 Pallets	SG-210 Asbestos	

PECIAL INSTRUCTIONS:

PER Mercedes Brandt
HARRISONS & CROSFIELD (PACIFIC) INC.

...r rING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER E 3841

HARRISONS & CROSFIELD (PACIFIC) INC.

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
6285 ~~1401 PARK AVENUE~~ Christie Ave.
EMERYVILLE, CA. 94608
(415) 658-8333

DATE 12-15-76

O Union Carbide
P. O. Box K
King City, CA 93930

TTN: CONFIRMING: Phone: Linda Grogan 12-15-76

HIP TO: Intercoastal Corporation
One Tara Court
Union City, CA 94544

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

ACKING:

USTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
11406	1-21-76			

QUANTITY	MATERIAL & DESCRIPTION	PRICE
1 Truck Load	SG-210 Asbestos	

SPECIAL INSTRUCTIONS:

H&C to be billed at old price.

PER Mercedes Krouse
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3850

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

6285

EMERYVILLE ☒
6285 Christie Ave
EMERYVILLE, CA. 94608
(415) 658-8333

DATE 12-29-76

Union Carbide
P. O. Box K
King City, CA 93930

ATTN: [redacted] CONFIRMING: Phone: Linda Grogan 12-28-76

SHIP TO: See Below

INVOICE TO: Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION

QUANTITY	MATERIAL & DESCRIPTION	PRICE
17 pallets	Sold to: Paco Textures Will Call — 12-29-76 HPO Asbestos; Customer # Verbal/Svend Stubb	
6 pallets 2 pallets	Sold to: E&C Emeryville Will Call by A&J Trucking 12-29-76 RG-110 Asbestos RG-144 Asbestos	

SPECIAL INSTRUCTIONS:

PER [signature] HARRISONS & CROSFIELD (PACIFIC) INC.

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asbestosclaims.law/library/19737/528

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3899

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
6285 Christie Avenue
EMERYVILLE, CA. 94608
(415) 658-8333

DATE 2-15-77

TO Union Carbide
P. O. Box K
King City, CA 93930

ATTN: Linda Keogan

CONFIRMING: Phone 2-14-77

SHIP TO: Will Call by
Paco Textures
Ship to
Adhesive Engineering
(See Below)

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSIC
426	See Below	Delta		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
680 bags (17 pallets)	HPO Asbestos Order #JB 7907 Will Call by Paco Textures on 2-16-77	
40 bags (1 pallet)	RG-244 Asbestos Order #18513 Deliver to: Adhesive Engineering Company* 1411 Industrial Road San Carlos, CA 94070 *Union Carbide to arrange trucking; H&C to be billed for freight Delivery: Immediately	
120 bags (3 pallets)	RG-244 Asbestos Deliver to: Harrisons & Crosfield (Pacific) Inc. ~~6285~~ c/o M&N Warehouse 6245 Christie AVenue ~~Emeryville, CA 9460~~	

SPECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER **E 3948**

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
6285 ~~1401 BARK AVENUE~~ Christie Avenue
EMERYVILLE, CA. 94608
(415) 658-8333

DATE 4-12-77

Union Carbide
P. O. Box K
King City, CA 93930

ATTN: CONFIRMING: Phone: 4-12-77

SHIP TO: 1. Intercoastal Corporation
#1 Tara Court, Union City, CA 94587

2. See Below

INVOICE TO: Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
11636	~~4-24~~ 4-25	Arts Cart		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
M # 1..... 12 tons	SG-210 Calidria Code: W-32	
2..... ~~XXpallets~~	Will Call for: ~~HARRISONS &~~ CROSFIELD (PACIFIC) INC. c/o M&N Emeryvillle Whse. 6245 Christie Avenue Emeryville, CA 94608 Material: 3 pallets RG-244 2 pallets RG-110 1 pallet RG-144 H&C to advise trucking company.	

SPECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3957

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

6285

EMERYVILLE ☒
~~1401 PARK AVENUE~~ Christie Avenue
EMERYVILLE, CA. 94608
(415) 658-8333

DATE 4-14-77

TO
Union Carbide
P. O. Box K
King City, CA 93930

ATTN:

CONFIRMING: Phone: 4-14-77

SHIP TO: Will Call by:
Rich-Tex
777 Market
Richmond, CA 94804

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
1926	week of 4-18-77	Customer Will Call(Flatbed)*		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
20 Pallets (total)	SG 210 Asbestos *Will pick up 10 pallets at a time. 10 pallets Will Call on 4-19-77 10 pallets Will Call on 4-21-77	

SPECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER XX

NUMBER E 3968

HARRISONS & CROSFIELD (PACIFIC) INC.

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE XX
6285 XXXXXXXXXXXX Christie Avenue
EMERYVILLE, CA. 94608
(415) 658-8333

DATE April 29, 19

O Union Carbide
P. O. Box K
King City, CA 98930

TTN: CONFIRMING: Phone 4-29-77

HIP TO: See Below

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

ACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
	5-2-77	Will Call by Aladdin Trans. *		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
3 pallets 3 pallets	RG-144 Asbestos RG-244 Asbestos Delivered to: B&O Warehouse 107 S.E. Washington Portland, OR 97214	
XXX 11 pallets	SG-210 Asbestos Delivered to: Gilsonite, Inc. 2946 Northeast Columbia Blvd. Portland, OR 97211	

SPECIAL INSTRUCTIONS:

*H&C to arrange trucking.
Trucker XX Notified.

PER Mercedes Braud
HARRISONS & CROSFIELD (PACIFIC) INC.

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3971

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
6285 ~~XXXXXXXXXX~~ Christie Avenue
EMERYVILLE, CA. 94608
(415) 658-8333

DATE MAY 2, 1977

TO
Union Carbide
P. O. Box K
King City, CA 93930

ATTN: CONFIRMING: Phone: 5-2-77

SHIP TO: Will Call by ~~Paco Textures~~
1057 Commercial Street
San Carolos, CA 94070

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
JB 7998	5-5-77	Customer Will Call		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
17 pallets	HPO ASBESTOS	

SPECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS
– PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 4026

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
6285 Christie Avenue
EMERYVILLE, CA. 94608
(415) 658-8333

DATE June 8, 1977

TO Union Carbide
P. O. Box K
King City, CA 93930

ATTN: CONFIRMING: Phone 6-9-77

SHIP TO: Harrisons & Crosfield (Pacific) Inc.
c/o M&N Emeryville Whse.
1. 6245 CHristie Avenue
Emeryville, CA 94608
2. See Below

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
		* See Note Below		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
	HARRISONS & CROSFIELD C/O M&N WAREHOUSE	
2 pallets	RG-110 Asbestos (80 bags)	
3 pallets	RG-144 " (120 bags) 35 ~~	
6 pallets	RG-244 " (240 bags) 10 ~~	
1 pallet	HPO Asbestos (40 bags) 40 ~~	
20 pallets	SG-210 Asbestos RICH-TEX Will Call 10 pallets 6-15-77 Will Call 10 pallets 6-16-77	

SPECIAL INSTRUCTIONS:

1. H & C Aladdin Trans. Will Call on 6-10-77 (Flatbed)
2. RICH-TEX to will call own truck

PER Mercedes Briones
HARRISONS & CROSFIELD (PACIFIC) INC

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SHIPPING & INVOICING INSTRUCTIONS
PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER **E 4036**

NEWPORT BEACH
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE
6285 Christie Ave.
EMERYVILLE, CA. 94608
(415) 658-8333

DATE June 17, 1977

TO Union Carbide
P.O. Box K
King City, CA 93930

ATTN:

CONFIRMING: phone call 6-20-77

SHIP TO: Intercoastal Corporation
#1 Tara Court, U
Union City, Ca. 94587

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie
Emeryville, Ca. 94608

ACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID / COLLECT	COMMISSION
11794	7-5-77	Will Call via Arts Cart		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
17 pallets	SG 210 Asbestos	

PECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 4045

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

6285

EMERYVILLE ☒
~~XXXXXXXXXXXX~~ Christie Avenue
EMERYVILLE, CA. 94608
(415) 658-8333

DATE June 28, 1977

Union Carbide
P. O. Box K
King City, CA 93930

ATTN: Linda Grogan

CONFIRMING: Phone: 6-28-77

SHIP TO: Gilsonite Inc.
2946 Northeast Columbia Blvd.
Portland, OR 97211
Citing #1344 Door #1

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
11556	7-1-77	UP Delivery		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
1 rail car (52 pallets)	SG-210 Asbestos	

SPECIAL INSTRUCTIONS:

PER Mercedes Bravo
HARRISONS & CROSFIELD (PACIFIC) INC.

...CING INSTRUCTIONS
...DER

NUMBER

& CROSFIELD (PACIFIC) INC. E 4047

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

6285

EMERYVILLE XX
~~XXXXXXXXXXXX~~ Christie Avenue
EMERYVILLE, CA. 94608
(415) 658-5333

DATE June 28, 197?

TO UNION CARBIDE
P.O. BOX K
KING CITY, CA 93930

ATTN: Linda Grogan

CONFIRMING: Phone: 6-28-77

SHIP TO: Paco Textures
1057 Commercial Street
San Carlos, CA 94070

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
JB-5079	6-30	Will Call by Kelly Moore Truck		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
680 bags	HPO Asbestos	

SPECIAL INSTRUCTIONS:

PER Marsden Brand
HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 4063

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

6285 EMERYVILLE ☒ Christie Avenue
EMERYVILLE, CA. 94608
(415) 658-5333

DATE July 26, 1977

TO Union Carbide
P. O. Box K
King City, CA 93930

ATTN: Linda Grogan CONFIRMING: Phone: 7-26-77

SHIP TO: See Below

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION

QUANTITY	MATERIAL & DESCRIPTION	PRICE
680 bags (17 pallets)	PACO TEXTURE$; San Carlos, CA Customer to Will Call: H&O ASBESTOS (40# bags) Week of 8-8-77	
160 bags (4 pallets) 40 bags (1 pallet)	RG-110 Asbestos (35# bags) ~~XXXX~~ RG-144 (35# bags) Dalno Trucking to Will Call on 7-27-77* H&C advised Dalno Deliver to: H & C Emeryville	

SPECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

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SHIPPING & INVOICING INSTRUCTION
PURCHASE ORDER

NUMBER E 4074

HARRISONS & CROSFIELD (PACIFIC) INC.

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

6285 EMERYVILLE XXX Christie Avenue
EMERYVILLE, CA. 94608
(415) 658-8333

DATE July 29, 197

TO Union Carbide
P. O. Box K
King City, CA 93930

CONFIRMING:

Phone: 7-29077

ATTN: Linda Grogan

SHIP TO: 1... Intercoastal Corporation
One Tara Court
Union City, CA 94544

2... ~~B&O~~ Warehouse
107 S.E. Washington
Portland, OR 97214

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville CA 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
20037	Delivered 8-24	ARTS CART (1) (2) see below		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
12 tons	1... Intercoastal SG-210 Asbestos Code: W-32	
~~XXXXXXX~~ 40 bags	2... ~~B&O Emeryville~~ Portland RG-244 Asbestos	
120 bags	RG-144 Asbestos	
	Benson arranged grouping: Minco to will call at ~~XXXXXXXX~~ ~~Union City, then Emeryville; then to NW~~	

SPECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

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— SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER

NUMBER E 4082

HARRISONS & CROSFIELD (PACIFIC) INC.

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☐ 6285 Christie Ave.
EMERYVILLE, CA. 94608
(415) 658-8333

DATE Aug 9,1977

TO Union Carbide
P.O. Box k
King City, CA 93930

CONFIRMING: ~~Phone 8-9-77~~

ATTN:

SHIP TO: Will Call by:
Rich-Tex
777 Market
Richmond,CA 94804

INVOICE TO Harrisons & Crosfield (Pacicic) Inc.
6285 Christie Avenue
Emeryville, CA 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
1969	8-11-77	Customer Will Call		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
20 Pallets (Total)	SG 210 Asbestos *Will pick 10 pallets at a time. 10 Pallets Will CAll on 8-11 10 Pallets Will Call on 8-12	

SPECIAL INSTRUCTIONS:

PER [signature] HARRISONS & CROSFIELD (PACIFIC) INC

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 4085

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
~~6285 PARK AVENUE~~
EMERYVILLE, CA. 94608
(415) 658-8333

6285 christie
DATE

Union Carbide
P.O. Box K
King City, CA. 93930

TN: CONFIRMING: ~~phone call to~~ Mr. Vessels

IIP
O:

INVOICE TO

Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
6245 Christie Av.
Emeryville, Ca. 94608

Harrisons & Crosfield (Pacific) Inc.
6285 Christie
Emeryville, Ca. 94608

ACKING:

USTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
	8-11 or 12	~~Aladen~~		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
4 pallets	RG 110 Asbestos	
7 pallets	RG 244 Asbestos	
6 pallets	RG 144 Asbestos	

PECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER
E 4133

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE XXX
6285 ~~[illegible]~~ Christie Avenue
EMERYVILLE, CA. 94608
(415) 658-8333

DATE Sept. 27, 1977

O Union Carbide Corp.
P. O. Box K
King City, CA 93930

TTN: Linda Grogan CONFIRMING: Phone: 9-27-77

HIP TO: Intercoastal Corporation
One Tara Court
Union City, CA 94544

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

ACKING:

USTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
20164	10-13-77	ARTS CART		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
12 tons	SG-210 Asbestos CODE W-32	

SPECIAL INSTRUCTIONS:

PER [signature] HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 4156

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
6285 [redacted] CHristie Avenue
EMERYVILLE, CA. 94608
(415) 658-8333

DATE Oct. 25, 1977

Union Carbide
P. O. Box K
KING CITY, CA 93930

TN: Linda Grogan CONFIRMING: Phone: 10-24-77

IIP Seal Tuff Paint Company
O: 2003 Oakdale Avenue
San Francisco, CA 94124

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

CKING:

MER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
Verbal/Nordstrom	10-24-77	DELTA		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
40 x 35 lb. bags	RG-110 Asbestos	$.14/lb fob King City

PECIAL INSTRUCTIONS:

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER
E 4163

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
~~1401 PARK AVENUE~~ 6285 Christie Ave.
EMERYVILLE, CA. 94608
(415) 658-8333

TO

DATE
Nov. 3,197

UNION CARBIDE
P. O. Box K
KING CITY, CA 99930

ATTN: ~~Linda Crogan~~ CONFIRMING: ~~Phone: 11-3-77~~

SHIP TO: PacoTextures
1057 Commerical Street
San Carlos, CA 94070

INVOICE TO Harrisons & Crosfield (Pacific) Inc
6285 Christie Avenue
Emeryville, CA 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
JB 5246	11-3-77	Will Call by Kelley More Truck		

QUANTITY	MATERIAL & DESCRIPTION		PRICE
480 bags	HPO Asbestos	19,200#	.105/lb. $2016.16
			FOB King City
		Less 10%	206.12
			$1814.54

SPECIAL INSTRUCTIONS:
Cost to customer @ .105/lb. fob King City

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER P E 6590

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

PORTLAND ☐
2728 N.W. NELA
PORTLAND, OREGON 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE. SOUTH
SEATTLE, WA. 98134
(206) 682-4425

DATE 2-4-82

UNION CARBIDE
P.O. Box K
King City, CA 93930

6285 Christie Ave.

ATTN: ~~Linda Grogan~~ CONFIRMING: Phone 2-4-82

SHIP TO: Will Call for:
Harrisons & Crosfield
Emeryville, CA

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
6285 Christie Ave.
Emeryville, Calif. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
	2-8-82	Mike Spencer Trucking		

QUANTITY	MATERIAL & DESCRIPTION		PRICE
2 pallets	HPO	U203010	
2 pallets	RG144	U207014	
10 pallets	RG 244	U207024	
3 pallets	Rg 110	U207010	

SPECIAL INSTRUCTIONS:
1

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER XXXX

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER
E10611

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE XXX
EMERYVILLE, CA. 94608
(415) 658-8333

PORTLAND ☐
2728 N.W. NELA
PORTLAND, OREGON 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE. SOUTH
SEATTLE, WA. 98134
(206) 682-4425

DATE 3-3-82

o Union Carbide
P.O. Box K
King City, CA 93930

TTN: Linda

CONFIRMING: Phone 3-3-82

HIP O: Will call for:

Harrisons & Crosfield
Emeryville, CA

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Ave.
Emeryville, CA 94608

ACKING:

JSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION

QUANTITY	MATERIAL & DESCRIPTION		PRICE
3 pallets	RG 144	U207014	
14 pallets	RG 244	U 207024	

PECIAL INSTRUCTIONS:

$ 11,871.52

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER XXX

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER Ex10631

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE XXX
XXXXXXXXXXXX
EMERYVILLE, CA. 94608
(415) 658-8333

PORTLAND ☐
2728 N.W. NELA
PORTLAND, OREGON 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE. SOUTH
SEATTLE, WA. 98134
(206) 682-4425

6285 Christie Ave

DATE 3/26/82

Union Carbide
P.O. Box K
King City, CA. 93930

TN: Linda _ CONFIRMING: Phone 3/26/82

IP
O:

INVOICE TO

Intercoastal Corp
1 Tara Court
Union City, CA. 94544

Harrisons & Crosfield
6285 Christie Ave
Emeryville, CA. 94608

CKING:

STOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
22780	del 4/20/82	Arts Cart		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
12 tons	SG-210 Code W032 on all bags (Pls use our product code on invoices only U208050)	

dm

ECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER XXXX

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER
#E10652

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE XXX
EMERYVILLE, CA. 94608
(415) 658-8333

PORTLAND ☐
2728 N.W. NELA
PORTLAND, OREGON 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE. SOUTH
SEATTLE, WA. 98134
(206) 682-4425

DATE 4-28-82

TO: UNION CARBIDE
P.O. Box K
King City, CA 93930

~~6285 Christie Ave.~~

ATTN: Linda

CONFIRMING: Phone 4-28-82

SHIP TO: WILL CALL FOR:
Asphalt Products Co.
1001 Ashby Ave.
Berkeley, CA 94710

INVOICE TO
Harrisons & Crosfield (Pacific)
6285 Christie Ave.
Emeryville, CA 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
9820	5/3 or 5/4	Mike Spencer Trucking		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
One Truck Load	CALIDRIA HPO U 203010	.135 lb
	Less 10%	

SPECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER
N x 10717

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
EMERYVILLE, CA. 94608
(415) 658-8333
6285 Christie

PORTLAND ☐
2728 N.W. NELA
PORTLAND, OREGON 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE. SOUTH
SEATTLE, WA. 98134
(206) 682-4425

DATE 7/29/82

Union Carbide
P.O. Box K
King City, CA. 93930

TN: Linda

CONFIRMING: Phone 7/29/82

IIP
D:

INVOICE TO

WILL CALL FOR
Asphalt Products Co.
1001 Ashby Ave
Berkeley, CA. 94710

Harrisons & Crosfield (Pacific)
6285 Christie Ave
Emeryville, CA. 94608

CKING:

'STOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
9962	W/C 8/2	Spencer Trucking		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
765 Bags	Calidria HPO	.135 lb
	(U203010)	
	Less 10%	
dm		

PECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER
~~XXX~~10756

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒ XXX
~~XXXXXXXXXXXXXXXXXX~~
EMERYVILLE, CA. 94608
(415) 658-8333

PORTLAND ☐
2728 N.W. NELA
PORTLAND, OREGON 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE. SOUTH
SEATTLE, WA. 98134
(206) 682-4425

D UNION CARBIDE
P.O. Box K
King City, CA 93930

5801 ChristieAve. Suite 590

DATE 10-1-82

TN: Linda — CONFIRMING: Phone 10-1-82

HIP WILL CALL FOR
O:

Harrisons & Crosfield
Emeryville, CA

INVOICE TO

Harrisons & Crosfield (Pacific) Inc.
Baybridge Office Plaza
5801 Christie Ave. Suite 590
Emeryville, CA 94608

CKING:

USTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
	ASAP	MIKE SPENCER		

QUANTITY	MATERIAL & DESCRIPTION		PRICE
X 5 pallets	RG 110	U207010	
12 pallets	RG244	U207024	
su			

PECIAL INSTRUCTIONS:

9700.50
C+F

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER XXX

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER
B10797

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE XXX
[redacted]
EMERYVILLE, CA. 94608
(415) 658-8333

PORTLAND ☐
2728 N.W. NELA
PORTLAND, OREGON 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE. SOUTH
SEATTLE, WA. 98134
(206) 682-4425

Union Carbide
P.O. Box K
King City, CA 93930

5801 Christie Ave. Suite 590

DATE 11-29-82

N: Linda CONFIRMING: Phone 11-29-82

Will Call For:
Asphalt Products Co.
1001 Ashby Ave.
Berkeley, CA 94710

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
5801 Christie Ave. Suite 590
Emeryville, CA 94608

KING:

TOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
46		Mike Spebber		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
One Truck Laod	EPO Asbestos U203010	.135 lb

ECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/551

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER XXXX

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER
~~XXE~~10868

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE XXXX
XXXXXXXXXXXXXXUE
EMERYVILLE, CA. 94608
(415) 658-8333

PORTLAND ☐
2728 N.W. NELA
PORTLAND, OREGON 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE. SOUTH
SEATTLE, WA. 98134
(206) 682-4425

UNION CARBIDE
P.O. Box K
King City, CA 93930

5801 Christie Ave. Suite 590

DATE March 4, 198

TN: Linda CONFIRMING: Phone 3-4-83

IP See Below
D:

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
Baybridge Office Plaza Suite 590
5801 Christie Ave.
Emeryville, CA 94608

CKING:

STOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
	See below			

QUANTITY	MATERIAL & DESCRIPTION		PRICE	
Will call for Harrisons & Crosfield c/o M&N Whse 1549 40th St. Oakland, Calif.				
Mike Spencer Trucking				
1 2 pallets	HBO	U203010	.145	L 10%
4 6 pallets	RG144	U207014	.44	L 10%
2 4 pallets	RG244	U207024	1.95	L 10%
Shiptto Intercoastal 1 Tara Court, Union City, CA 94544 VIA ARTS CART				P.O. 23186
Delivery date April 5, 1983				
680 bags	SG210	U208050	.145	L 7%
10 pal.				

ECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER XXX

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER
~~XXX~~ 10869

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒ XXX
XXXXXXXXXXXXXUE
EMERYVILLE, CA. 94608
(415) 658-8333

PORTLAND ☐
2728 N.W. NELA
PORTLAND, OREGON 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE. SOUTH
SEATTLE, WA. 98134
(206) 682-4425

O Union Carbide
P.O. Box K
King City, CA 93930

5801 Christie Ave.

DATE March 7, 1983

TTN: Linda

CONFIRMING: Phone 3-7-83

HIP WILL CALL FOR
'O:

Harrisons & Crosfield
Emeryville, CA

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
Baybridge Office Plaza Suite 590
5801 Christie Ave.

ACKING:

USTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
	3-15-83	Mike Spenner		

QUANTITY	MATERIAL & DESCRIPTION		PRICE
10 pallets	SG210	U208050	.145 L7%
1 pallet	HPO	U207014	.146 L 10%
4 pallets	RG144	U207014	.44 L 10%
2 pallets	RG244	U207024	1.95 L 10%

PECIAL INSTRUCTIONS:

6016.45

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER XXXX

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER
~~XXX~~10910

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE XXXX
XXXXXXXXXXXXXXXX
EMERYVILLE, CA. 94608
(415) 658-8333

PORTLAND ☐
2728 N.W. NELA
PORTLAND, OREGON 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE. SOUTH
SEATTLE, WA. 98134
(206) 682-4425

UNION CARBIDE
P.O. Box K
King City, CA 93930

5801 Christie Ave. Suite 590

DATE April 22, 1983

TN:

CONFIRMING: Phone to Linda Grogan

HIP Will call for:
O:

Harrisons & Crosfield
c/o M&N Whse
1549 40th St.
Oakland, CA

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
Baybridge Office Plaza Suite 590
5801 Christie Ave.
Emeryville, CA 94608

CKING:

JSTOMER ORDER NO.	DATE SHIP Will call 5/3-5/4	SHIP VIA ~~Mike Spencer Trucking~~	PREPAID ☐ COLLECT ☐	COMMISSION
QUANTITY	MATERIAL & DESCRIPTION		PRICE	
13 pallets	RG 244	U207024	1.95 lb L 10%	
4 pallets	KK HPO	U20310	.145 lb L 10%	

PECIAL INSTRUCTIONS:

C+F 10,298.15

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER **E 1007**

LOS ANGELES ☐
17821 E. 17TH ST., #190
TUSTIN, CA 92680
(714) 544-8200

SAN FRANCISCO ☒
5801 CHRISTIE AVE., #590
EMERYVILLE, CA 94608
(415) 658-8333

PORTLAND ☐
2737 N.W. NELA
PORTLAND, OR 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE 7/25/83

O
Union Carbide
P.O. Box K
King City, CA. 93939

TTN: Linda Grogan CONFIRMING: Phone 7/25/83

HIP TO:
Asphalt Products Oil Corp
100 Ashby Ave
Berkeley, CA. 94710

INVOICE TO
Harrisons & Crosfield (Pacific)
Baybridge Office Plaza
5801 Christie Ave Suite 590
Emeryville, CA. 94608

ACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
79	ASAP	Best Way Flat Bed		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
1 Truck Load	H P O Asbestos	$ .145/lb
	U203010	

less 10%

SPECIAL INSTRUCTIONS:

$3906.02

PER Don Pierson
HARRISONS & CROSFIELD (PACIFIC) INC

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/555

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER **E 1025**

LOS ANGELES ☐
17821 E. 17TH ST., #190
TUSTIN, CA 92680
(714) 544-8200

SAN FRANCISCO ☒
5801 CHRISTIE AVE., #590
EMERYVILLE, CA 94608
(415) 658-6333

PORTLAND ☐
2737 N.W. NELA
PORTLAND, OR 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE: Aug 16, 198:

O
UNION CARBIDE
P.O. Box K
King City, CA 93930

TTN:

CONFIRMING: Phone to Linda

HIP TO: Will call for:
HARRISONS & CROSFIELD
C/O M & N Whse
1549 40th St.
Oakland, CA

INVOICE TO: Harrisons & Crosfield (Pacific) Inc.
Baybridge Office Plaza Suite 590
5801 Christie Ave.
Emeryville, CA 94608

ACKING:

USTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
		Mike Spencer		

QUANTITY	MATERIAL & DESCRIPTION		PRICE
14 pallets	RG 244	U207024	
2 pallets	RG 110	U207010	
1 pallet	RG 144	U207014	

SPECIAL INSTRUCTIONS:

su

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER **E 1103**

LOS ANGELES ☐
17821 E. 17TH ST., #190
TUSTIN, CA 92680
(714) 544-8200

SAN FRANCISCO XXXX
5801 CHRISTIE AVE., #590
EMERYVILLE, CA 94608
(415) 658-8333

PORTLAND ☐
2737 N.W. NELA
PORTLAND, OR 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE Oct. 25, 1983

UNION CARBIDE
P.O. Box K
King City, CA 93930

TN: CONFIRMING: Phone to Linda 10-25-83

IIP Will call for
O:
Harrisons & Crosfield
Emeryville, CA

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
Baybridge Office Plaza Suite 590
5801 Christie Ave.
Emeryville, CA 94608

CKING:

STOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT XX	COMMISSION
	week of Oct 31	Mike Spencer		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
	M & N Whse	
2 pallets	RG 110 Asbestos U207010	.165 lb
	To Intercoastal Union City. CA	
15 pallets	SG 210 Asbestos U208050	.145 lb
	Less Comm.	

SU

PECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER **E 1112**

LOS ANGELES ☐
17821 E. 17TH ST., #190
TUSTIN, CA 92680
(714) 544-8200

SAN FRANCISCO ☒
5801 CHRISTIE AVE., #590
EMERYVILLE, CA 94608
(415) 658-6333

PORTLAND ☐
2737 N.W. NELA
PORTLAND, OR 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

O

DATE 10/31/83

Union Carbide
P.O. Box K
King City, CA. 93939

TTN Linda CONFIRMING: Phone 10/31/83

HIP TO:

Asphalt Products Oil Corp
1001 Ashby Ave
Berkeley, CA. 94710

INVOICE TO

Harrisons & Crosfield (Pacific)
Baybridge Office Plaza
5801 Christie Ave Suite 590
Emeryville, CA. 94608

ACKING:

USTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
erbal		Will Call Spencer		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
1 Truck Load	H P O Asbestos	
	U203010	
dm		

SPECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER **E 1180**

LOS ANGELES ☐
17821 E. 17TH ST., #190
TUSTIN, CA 92680
(714) 544-8200

SAN FRANCISCO ☒
5801 CHRISTIE AVE., #590
EMERYVILLE, CA 94608
(415) 658-8333

PORTLAND ☐
2737 N.W. NELA
PORTLAND, OR 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE Jan. 13, 1984

O Union Carbide
P. O. Box K
King City, CA 93930

TTN: L. [illegible] CONFIRMING: Phone 1-13-84

HIP O: Will call for

Harrisons & Crosfield
c/o M & N Whse
1549 40th St.
Oakland, Calif.

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
Baybridge Office Plaza Suite 590
5801 Christie Ave.
Emeryville, Calif. 94608

ACKING:

JSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT XXXX	COMMISSION
	ASAP	Mike Specer Trucking		

QUANTITY	MATERIAL & DESCRIPTION		PRICE
14 pallets	RG244 Calidra	U207024	2.00 lb
3 pallets	RG144 "	U207014	.48 lb
	Less 10% comm.		

su
PECIAL INSTRUCTIONS:

PER [signature] HARRISONS & CROSFIELD (PACIFIC) INC.

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER **E 1358**

LOS ANGELES ☐
17821 E. 17TH ST., #190
TUSTIN, CA 92680
(714) 544-8200

SAN FRANCISCO ☒
5801 CHRISTIE AVE., #590
EMERYVILLE, CA 94608
(415) 658-8333

PORTLAND ☐
2737 N.W. NELA
PORTLAND, OR 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE 6/1/84

Union Carbide
P.O. Box K
King City, CA. 93939

ATTN: Linda CONFIRMING Phone 6/1/84

SHIP TO:

INVOICE TO

Asphalt Products
1001 Ashby Ave
Berkeley, CA. 94710

Harrisons & Crosfield (Pacific)
Baybridge Office Plaza
5801 Christie Ave Suite 590
Emeryville, CA. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
Verbal	6/6/84	W/Call Spencer Trucking		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
900 bags	H P O Asbestos	.155/lb
	LESS 7%	
	U203010	
dm		

SPECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER

LA 2520

LOS ANGELES ☐
17821 E. 17TH ST. #190
NSTIN. CA 92680
(714) 544-8200

SAN FRANCISCO ☐
5801 CHRISTIE AVE., #590
EMERYVILLE, CA 94608
(415) 658-8333

PORTLAND ☐
2737 N.W. NELA
PORTLAND. OR 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE., SOUTH
SEATTLE. WA 98134
(206) 682-4425

DATE 12-17-84

TO CALIDRIA
P.O. BOX K
KING CITY, CA. 93930

ATTN: GEORGE YESSELS CONFIRMING: TELEPHONE 12-17-84

snip

TO:

HARRISONS & CROSFIELD
C/O A.J. LYNCH WHSE
4560 E. 50TH STREET
VERNON, CA. 90058

INVOICE TO

HARRISONS & CROSFIELD (PACIFIC) INC.
17821 E. 17TH STREET, #190
TUSTIN, CA. 92680

PACKING:

10LB BAGS. BE SURE NET WEIGHTS ARE ON ALL BAGS.

~~CUSTOMER ORDER NO.~~	DATE SHIP	VIA		COMMISSION
	ASAP	BEST WAY	COLLECT XX	
QUANTITY		MATERIAL & DESCRIPTION		PRICE
2040-10LB BAGS. (51 PALLETS)	RG 244	U207024		$2.00/LB

SPECIAL INSTRUCTIONS:

PLEASE CODE LOT NUMBERS ON ALL BAGS. CERTS REQUIRED.

PLEASE SHOW H&C CODE ON ALL PAPERWORK.
PLEASE ADVISE H&C TUSTIN WHEN MATERIAL SHIPS AND CAR NUMBER.
PLEASE ADVISE H&C TUSTIN IF THERE ARE ANY PROBLEMS WITH THIS ORDER.

THANK YOU.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

H & C (PACIFIC) TELEPHONE ORDER

CUSTOMER: H & C

P.O. NUMBER:

QUANTITY: 2040/10

MATERIAL: RG 244

CUSTOMER CODE:

PRODUCT CODE: U207024

PRICE:

QUOTED [ ]

SHIPPING INSTRUCTIONS:

DATE REQUIRED: ASAP

SHIP TO: Lynch

VIA:

COLLECT [ ] PREPAID [ ]

WAREHOUSE NOTIFIED:

TIME: 1:05 CREDIT O.K.

DATE: 12-17 BY:

WHOM: Gene Vasels DATE: 12-17

O/E NO. BUYER:

PHONE:

SPECIAL INSTRUCTIONS:

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/562

Calidria

[redacted] POST OFFICE BOX K • KING CITY, CALIFORNIA 93930
CORPORATION

FOB King City, CA

INVOICE NO. AU 124400
INVOICE DATE 12-20-84
CUST. ORD NO. LA-2520
DATE ENTERED 12-19-84
TERMS Net 60
ACC CODE 36745008
SALESMAN JEW 46

SHIPPED FROM Same
PPD/COL.
DATE TO SHIP 12-20-84
DATE SHIPPED 12-20-84
CARRIER SP
CAR NO. SSW-61669
RO 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 E. 17th Street
suite 190
Tustin, CA 92680

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

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)

[illegible] and [illegible] of the U.S. Department of Labor [illegible] thereof.

CC: 006/1M

TRIPLICATE INVOICE

ORIGINAL

RECEIVING RECORD

A. J. LYNCH & COMPANY LA

4560 EAST 50th STREET 583-2271 LOS ANGELES, CALIF. 90058

8661

FROM UNION CARBIDE (H+C) DATE 1-2-85

VIA SSW CAR NO. 61669

QUANTITY	DESCRIPTION	WEIGHT
	LA2520	
2080	10# BAGS RG-244	
52	N/R PALLETS	

RECEIVED JAN 1985

EMPTY PALLETS RETURNED

EMPTY PALLETS RETURNED

MAKE CHECKS PAYABLE TO

Southern Pacific Transportation Company

LA2520

S 753 GV

Send payment to the Issuing Agency → COPY OF FREIGHT BILL
Referring to Freight Bill No. and Date → SWG 52314 1/10/85 6

ADDRESS	FROM NO. STATION	DATE	W/B NO.
CALIDRIA	3234 WELBY, CA	12/20/84	43436

CONSIGNEE ADDRESS	TO NO STATION	CAR NO
A J LYNCH WHSE	6500 LOS ANGELES, CA	SSW 61669

ROUTE (POINT OF ORIGIN TO DESTINATION)
SP LAJ OLVY

DESCRIPTION OF ARTICLES AND MARKS	★	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID (ORIGIN)	COLLECT (DEST.)
ASBESTOS S/NO 1121903 FB TO: HARRISON & CROSFIELD 17821 E 17TH ST TUSTIN, CA 92680 ATTN: SUITE 190SPFE45 LAJ SWG 12/20/84				259.00		2	259.00

RECEIVED JAN 1985

Indicate by Symbol in Column Provided ★ How Weights Obtained. R-Railroad Scale
S-Shipper's Tested Weights E-Estimated Weigh and Correct T-Tariff Classification or Minimum

EDP

C.O.D CHARGES →
C.O.D. FEE

Please Pay This Total 259.00

SUBJECT TO STORAGE CHARGES IN ACCORDANCE WITH PUBLISHED TARIFFS
THE ORIGINAL PAID FREIGHT BILL MUST BE SURRENDERED FOR OVERCHARGES TO BE REFUNDED AND MUST ACCOMPANY CLAIMS FOR OVERCHARGES LOSS OR DAMAGE

Calidria

CORPORATION

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

SAMPLE ORDER

CUSTOMERS NAME a SHIP TO ADDRESS:

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

SHIPPERS ORDER NUMBER 102601 S

SALESMAN GLD/TPN/JEW

COPY TO NMS

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

SHIP FROM: Kina Citv. CA

VIA: UPS

THE FOLLOWING MATERIAL IS BEING SUPPLIED TO YOU WITHOUT CHARGE

PREPAID UNLESS OTHERWISE SPECIFIED

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

SPECIAL INSTRUCTIONS:

RECEIVED FROM:

ACCEPTED BY:

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/566

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER

LA 2414

LOS ANGELES ☐
17821 E. 17TH ST., #190
NSTIN. CA 92680
(714) 544-8200

SAN FRANCISCO ☐
5801 CHRISTIE AVE., #580
. EYERWILLE CA 94608
(415) 658-8333

PORTLAND ☐
2737 N.W. NELA
PORTLAND, OR 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE 10-9-84

TO
CALIDRIA
P.O. BOX K
KIN6 CITY, CA. 93930

ATTN: INDA GROGAN CONFIRMING: TELEPHONE 10-9-84

SHIP TO:

HARRISONS & CROSFIELD
C/O A.J.LYNCH WHSE
4560 E. 50TH STREET
VERNON, CA. 90058

INVOICE TO

HARRISONS & CROSFIELD (PACIFIC) INC.
17821 E. 17TH STREET, #190
TUSTIN, CAL. 92680

AWING VARIUOS. BE SURE NET WEIGHTS ARE ON ALL BAGS.

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID / COLLECT	COMMISSION
	10-10 OR 11	MAK WOODS	☐ / ☒	

QUANTITY	MATERIAL & DESCRIPTION		PRICE
90-35LB BAGS (2 PALLETS)	HPO	U203010	$.155/LB
80-35LB BAGS (2 PALLETS)	RG 144	U207014	$.60/LB
640-10LB BAGS (16 PALLETS)	RG 244	U207024	$2.50/LBB

SPECIAL INSTRUCTIONS:

PLEASE CODE LOT NUMBERS ON ALL BAGS. CERTS REQUIRED.
PLEASE SHOH H&C CODE ON ALL PAPERWORK.
PLEASE ADVISE HSC TUSTIN WHEN MATERIAL SHIPS ADN CAR NUMBER.
PLEASE ADVISE H&C TUSTIN IF THERE ARE ANY PROBLEMS WITH THIS ORDER.

THANK YOU.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

A-2414

H & C (PACIFIC) TELEPHONE ORDER

CUSTOMER: H & C

P.O. NUMBER: LA 2414

QUANTITY:	90/35#	80/35	640 X 10
MATERIAL: (2) Wires	HPO	(2) Wires RG 144	RG 244
CUSTOMER CODE:			
PRODUCT CODE:	U 203010	U 207014	U 207024
PRICE:	1.55	1.60	2.50

QUOTED [ ]

SHIPPING INSTRUCTIONS:

DATE REQUIRED: ASAP Lynch

SHIP TO: 4560 E. 50th St.
Vernon Ca. 90058

VIA: MAKS - Wood 10/10 or 10/11

COLLECT [ ] PREPAID [ ]

WAREHOUSE NOTIFIED:

TIME: 9:17 CREDIT O.K. _____

DATE: 10-9 BY: _____

WHOM: Mike DATE: 10-9

O/E NO. _____ BUYER: _____

PHONE: _____

SPECIAL INSTRUCTIONS:

MKS: CALL 408/385 5961 (LINDA) for LOADING time & directions to PLANT. (CANNOT LOAD FRI. & MON.)

RECEIVING RECORD ORIGINAL

A. J. LYNCH & COMPANY LA

4560 EAST 50th STREET 583-2271 LOS ANGELES, CALIF. 90058

3460

D FROM CALIDRIA CORP. (H & C) DATE 10-18-84

TO

HOW CARRIER MAKS WOOD TRUCKING

OF PKGS. DESCRIPTION CAR NO. WEIGHT

LA 2414

560 - 10# BAGS RG-244

180 - 35# BAGS RG-144

190 - 35# BAGS HPO

10 - 1/2 PALLETS

EMPTY DRUMS RETURNED

EMPTY PALLETS RETURNED

EMPTY CARBOYS RETURNED

A. J. LYNCH & COMPANY

BY

NENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A 3382. POSSIBLE CLAIM AT DESTINATION Ischen

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:

alidria CORPORATION

Per Shipper Per Agent

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

- **Calidria**

POST OFFICE BOX K * KING CITY, CALIFORNIA 93930

CORPORATION

F06 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 COVE	36745008	CAR NO.	
SALESMAN	JEW 46	40	50465

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

XXXXXXXXXXXXXXXXXXXXXX

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

DUPLICATE INVOICE

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 9

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

INVOICE NO.	AU 11,6600	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	50374

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

UNION CARBIDE CORPORATION

P.O. Box 91136
Chicago, Illinois 60593
(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

Calidria
CORPORATION

POST OFFICE BOX K • KING CITY, CALIFORNIA 93930

FOB King city, CA

INVOICE NO. AU 116400
SHIPPED FROM Same
INVOICE DATE 10-17-84
PPDICOL. 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 50337

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

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

XXXXXXXXXXXXXXXXXXXX

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

P.O. Box 36004-M
Pittsburgh, Pennysivenia 15250
(Duns too-230-94481

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

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

1

Maks Wood 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. 11101105

At King City (Welby), Ca. 10-17, 19 84 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 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 x Crosfield (Pacific) Inc., c/o A. I. 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)				
730 bags 18 pallets)	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. (Truck)		12,730 lbs.		
	Weight of pallets		954 lbs.		
			13,684 lbs.		
	FREIGHT COLLECT				

BILL COLLECT FREIGHT TO:

Harrisons & Crosfield (Pacific) Inc.
17821 E. 17th Street
Suite 190
Tustin, 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 CLAIMS/DESTRUCTION.

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. Dragna
(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:

† 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 _____

Calidria CORPORATION

Per Linda J. Dragna Shipper.

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

15 Pallets

Agent.

Per _____

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asbestosclaims.law/library/19737/573

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER

LA 2377

LOS ANGELES [X]	SAN FRANCISCO [ ]	PORTLAND [ ]	SEATTLE [ ]
17821 E. 17TH ST., #190 TUSTIN, CA 92680 (714) 544-8200	5801 CHRISTIE AVE., #580 EMERYVILLE, CA 94608 (415) 658-8333	2737 N.W. NELA PORTLAND, OR 97210 (503) 222-1301	2450 EIGHTH AVE., SOUTH SEATTLE, WA 98134 (206) 682-4425

TO CALIDRIA
P.O. BOX K
KING CITY, CA. 93930

DATE 9-14-84

ATTN: GEORGE CONFIRMING: TELEPHONE 9-14-84

SHIP TO:

HARRISONS & CROSFIELD
C/O AJ. LYNCH WHSE
4560 E. SDTH STREET
VERNON, CA. 90058

INVOICE TO

HARRISONS & CROSFIELD (PACIFIC) INC.
17821 E.17TH STREET, #190
TUSTIN, CA. 92680

PACKING:
10LB BABS. BE SURE NET WEIGHTS ARE ON ALL BAGS.

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID COLLECT	COMMISSION
	ASAP	SP	XX	

QUANTITY	MATERIAL & DESCRIPTION		PRICE
2080-10LB BAGS (52 PALLETS)	RG 244	U207024	$1.95LB. LESS 10%

SPECIAL INSTRUCTIONS:

PLEASE CODE LOT NUMBERS ON ALL BAGS. CERTS REQUIRED.
PLEASE SHOW H&C CODE ON ALL PAPERWORK.
PLEASE ADVISE H&C TUSTIN WHEN MATERIAL SHIPS AND CAR NUMBER.
PLEASE ADVISE H&C TUSTIN IF THERE ARE ANY PROBLEMS WITH THIS ORDER.

THANK YOU.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

A 2377

H & C (PACIFIC) TELEPHONE ORDER

CUSTOMER: H&C

P.O. NUMBER:

QUANTITY: 2080-10# Bags 52 Pallets

MATERIAL: RB-244

CUSTOMER CODE:

PRODUCT CODE: U207024

PRICE:

QUOTED [ ]

SHIPPING INSTRUCTIONS:

DATE REQUIRED: ASAP

SHIP TO: AJ Lyons

VIA: SP

COLLECT [✓] PREPAID [ ]

WAREHOUSE NOTIFIED:

TIME :

DATE: 9-14

WHOM: ~~Linda~~ Jerge

CREDIT O.K.

BY :

DATE : 9-14

O/E NO.

BUYER:

PHONE :

SPECIAL INSTRUCTIONS:

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 & Cmsfield (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
2,240	RG-244 (P/C 653001) (Code U-207024)	22,400	$1.95 Less 10%	$43,680.00 $ 4,368.00
				$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 76285
(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 of regulations and orders of the U S Department of Labor issued under Section 14 thereof 12 of the Fair Labor Standards Act, as amended

CC: 006/1M

DUPLICATE INVOICE

1

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asbestosclaims.law/library/19737/576

Calidria

[redacted] POST OFFICE BOX K • KING CITY, CALIFORNIA 93930
CORPORATION

FOB King City, CA

INVOICE NO. AU 114100
INVOICE DATE 9-24-84
CUST. ORD. NO. LA-2377
DATE ENTERED 9-19-84
TERMS Bet 60
ACC CODE 36745008
SALESMAN JEW 46

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 9-24-84
DATE SHIPPED 9-24-84
CARRIER SP
CAR NO. SP-246955
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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
FOLD				FOLD
2,240	RG-244 (P/C 653001)	22,400	$1.95	$43,680.00
	(Code U-207024)		Less 10%	$ 4,368.00
				$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 CORRESP[redacted]IDENCE TO ADDRI[redacted] ABOVE. REFER TO INVOICE NUMBER ABOVE [redacted]N MAILING REMI[redacted]NCE. PLEASE REMIT TO [redacted]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)

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

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

1

Southern Pacific
(Name of Carrier)

Carrier's No.

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

Shipper's No. 11091904

At King City (Welby), Ca. 9-24, 19 84 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 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., c/o A. J. Lynch Warehouse, 4560 E. 50th Street

Customer's Order No. LA-2377

Destination Los Angeles State California County

Route SP

Delivering 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 (Subj. to Correction)	Class or Rate	Check Column
240 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 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

$

† 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.
17821 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 5[illegible]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:

Calidria CORPORATION

Per Linda Jo Droge Shipper.

Per C. H. Bowman Agent

Per 5-24-84 440 PM

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

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/578

RECEIVING RECORD

ORIGINAL

A. J. LYNCH & COMPANY LA

4560 EAST 50th STREET 583-2271 LOS ANGELES, CALIF. 90058

RECD FROM UNION CARBIDE (H+S) DATE 10-1-84

FREIGHT

INCOMING CARRIER SP

NO. OF PKGS. DESCRIPTION CAR NO. 246955

WEIGHT

LA 2377

2080-10# BAGS. RG-244

52-N/R PALLETS

OCT 1984

EMPTY BAGS RETURNED

EMPTY PALLETS RETURNED

EMPTY CARBOYS RETURNED

Posted 10-4

THIS A. J. LYNCH & COMPANY BY

M-124

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asbestosclaims.law/library/19737/579

CS 7-40

FREIGHT BILL

CO. - 320513 SEP 28

CS 1059 REV. 7-79

Southern Pacific Transportation Company

ISSUING ZONE OFFICE LOS ANGELES, CALIF. Freight Bill - No. LA2377

CAR INITIALS AND NUMBER	KIND	GROSS	TARE	NET	ORDERED	FURNISHED	ORDERED	CONSIGNED
SP 246955	B5Y					52 8		153

TRAILER INITIALS AND NUMBER	LENGTH	PLAN NUMBER	DATE OF SHIPMENT	WAYBILL NUMBER
T O F			REV W/B 9 28 84 9 24 84	- 42675

CONSIGNEE AND ADDRESS AT STOP

STOP AT
THIS AT
CAR AT

TO NO.	STATION	STATE OR PROV.	FROM NO.	STATION	STATE OR PROV.
D6500	LOS ANGELES	CA	03234 B/A D3084	WELBY WATSONVILLE JUNCT.	CA CA

ROUTE
SP .

SHIPPER
CALIDRIA
SEALS WDG17305/06

S/NO 11091904 9/24 4PM

RECONSIGNED TO

ORIGIN AND DATE, ORIGINAL CAR, ETC.

AUTHORITY

CONSIGNEE AND ADDRESS
HARRISON & CROSSFIELD
4560 E 50TH 92377
PAC▮F▮C INC

WEIGHT
WGHT AGMT

Los Angeles Freight Loading Office REVISED SEP 28 1984 CM

FINAL DESTINATION AND ADDITIONAL ROUTING

INSTRUCTIONS
PROTECT 1.42CWT
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
2240 BAGS ASBESTOS	32 929 50	23,520				
M/W PALLETS & DUNNAGE 3044 LBS .		100,000	1.40	1,400.00		

MAIL F/B TO-
HARRISON & CROSSFIELD 1782 E 17TH ST SUITE 153 TUSTIN CA 92680
CAR IN POOL 0108

OCT 1984 RECEIVED

320513 SEP 28 84

INBOUND BILLING REFERENCES

BUREAU NO	POINT OF ORIGIN, AGENT REFERENCES AND ROUTE	COMMODITY	WEIGHT	SHIPS	PAID	BALANCE	CHARGES

FREIGHT BILLS DUE ON PRESENTATION & BECOME DELIQUENT 12 MIDNIGHT OCT 5 1984
MAKE CHECKS PAYABLE TO SOUTHERN PACIFIC TRANSPORTATION CO
FILE # 9010 LOS ANGELES CALIF 90074
PLEASE ENCLOSE COPY OF BILL WITH REMITTANCE

COPY Please Pay 1400.00

RECEIVING RECORD ORIGINAL

A. J. LYNCH & COMPANY LA

4560 EAST 50th STREET 583-2271 LOS ANGELES, CALIF. 90058

3-11-1

RECEIVED FROM UNION CARBIDE (H+C) DATE 10-1-84

ADDRESS

DELIVERING CARRIER SP CAR NO. 246955

NO. OF PKGS. DESCRIPTION WEIGHT

(213)
WILMA - 583-2271

LA 2377

~~2880~~ 2240 ~~3080~~ - 10# BAGS RG-244

52 - N/R PALLETS

Need copy of receiver sent from Wilmington

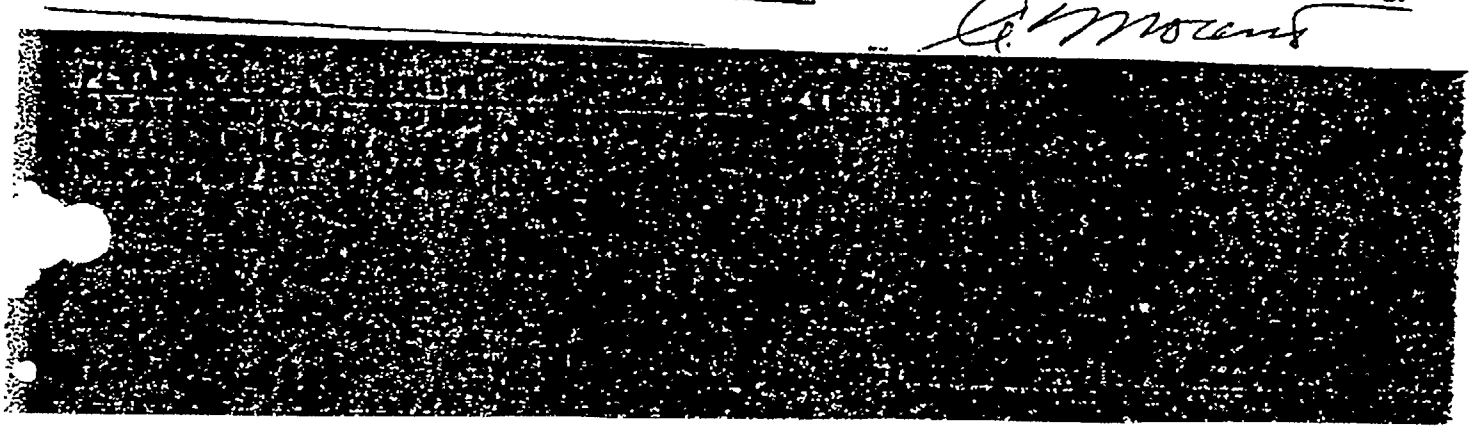
1679
160
1839

EMPTY DRUMS RETURNED

EMPTY PALLETS RETURNED

EMPTY CARBOYS RETURNED

TAKEN A. J. LYNCH & COMPANY



PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER

LA 2258

LOS ANGELES ☐
17821 E. 17TH ST., #190
TUSTIN, CA 92680
(714) 544-8200

SAN FRANCISCO ☐
5801 CHRISTIE AVE., #590
EYERWILLE, CA 94608
(415) 658-8333

PORTLAND ☐
2737 NW. NELA
PORTLAND, OR 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE 7-10-84

TO
UNION CARBIDE
P.O. BOX K
KING CITY, CA. 93930

ATTN: LINDA GROGAN

CONFIRMING: TELEPHONE 7-10-84

SHIP TO:
HARRISONS & CROSFIELD
C/O A.H. LYNCH WHSE
4560 E. 50TH STREET
VERNON, CA. 90058

INVOICE TO
HARRISONS & CROSFIELD (PACIFIC) INC.
17821 E. 17TH STREET, 1190
TUSTIN, CA. 92680

PACKING:
10LB BAGS. BE SURE NET WEIGHTS ARE ON ALL BAGS.

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
	ASAP	SP		

QUANTITY	MATERIAL & DESCRIPTION		PRICE
2080-10LB BAGS C52 PALLETS)	RG 244	U207024	$1.95LB LESS 10%

SPECIAL INSTRUCTIONS:

PLEASE CODE LOT NUMBERS ON ALL BAGS. CERTS REQUIRED.
PLEASE SHOW H&C CODE ON ALL PAPERWORK.
PLEASE ADVISE HCC TUSTIN WHEN MATERIAL SHIPS AND CAR NUMBER.
PLEASE ADVISE H&C TUSTIN IF THERE ARE ANY PROBLEMS WITH THIS ORDER.

THANK YOU.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

2258

H & C (PACIFIC) TELEPHONE ORDER

CUSTOMER: H+C

P.O. NUMBER:

QUANTITY: 2080/10 (52 pallets)

MATERIAL: RG 244

CUSTOMER CODE:

PRODUCT CODE: U 207024

PRICE:

QUOTED [ ]

SHIPPING INSTRUCTIONS:

DATE REQUIRED: ASAP

SHIP TO: A.J. Lynch

VIA: S.P.

COLLECT [ ] PREPAID [ ]

WAREHOUSE NOTIFIED:

TIME: 8:15 CREDIT O.K.

DATE: 7-10 BY:

WHOM: Linda Thigpen DATE: 7-10

O/E NO. BUYER:

PHONE:

SPECIAL INSTRUCTIONS:

A. J. LYNCH & COMPANY LA

4540 EAST 50th STREET 583-2271 LOS ANGELES, CALIF. 90058

8226

ED FROM UNION CARBIDE (H+C) DATE 7-25-84

TO

VING CARRIER SP CAR NO. 242991

. OF PKGS. DESCRIPTION WEIGHT

LA2258

2080 - 10# BAGS RG-244

52 - N/R PALLETS



Posted 7-27

EMPTY BAGS RETURNED

EMPTY PALLETS RETURNED

EMPTY CARBOYS RETURNED

A. J. LYNCH & COMPANY

BY

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/584

MAKE CHECKS PAYABLE TO

Southern Pacific
Transportation Company

5 753 G9

Send payment to the Issuing Agency → SWG
Referring to Freight Bill No. and Date → 50942 8/14/84

COPY OF FREIGHT BILL 6

R ADDRESS	FROM NO. STATION	DATE W/B NO
UNION CARSIDE PO BOX K KING CITY CA 93930	3234 WELBY CA	7/17/84 42170 LA 2258
CONSIGNEE ADDRESS	**TO NO STATION**	**CAR NO**
HARRISONS & CROSFIELD PACIFIC C/O A G LYNCH 4560 EAST FIFTH ST.	6500 COS ANGELES CA	SP 242991 RG 24Y ROUTE (POINT OF ORIGIN TO DESTINATION)

DESCRIPTION OF ARTICLES AND MARKS	RATE	FREIGHT	ADVANCES	PREPAID / ORIGIN / DLVY	COLLECT (DEST
280 BAGS ASBESTOS SHORTS F WASTE		259.00		ADD FRT	259.00

DESCRIPTION OF ARTICLES AND MARKS	★ WEIGHT
F/B TO: HARRISONS & CROSSFIELD PACIFIC 280 BAGS ASBESTOS SHORTS F WASTE 17TH STREET SUITE TUSTIN, CA. 9268 LAJ SWITCH 7/21/84	

Paid 8-21

Indicate by Symbol in Column Provided ★ How Weights Obtained: R-Railroad Scale
S-Shipper's Tested Weights E-Estimated Weigh and Correct T-Tariff Classification or Minimum

C O D. CHARGE
C O D FEE

JB

Please Pay This Total 259.00

SUBJECT TO STORAGE CHARGES IN ACCORDANCE WITH PUBLISHED TARIFFS
THE ORIGINAL PAID FREIGHT BILL MUST BE SURRENDERED FOR OVERCHARGES TO BE REFUNDED AND MUST ACCOMPANY CLAIMS FOR OVERCHARGES LOSS OR DAMAGE

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER

LA 2220

LOS ANGELES [X]	SAN FRANCISCO [ ]	PORTLAND [ ]	SEATTLE [ ]
17821 E. 17TH ST., #190 TUSTIN, CA 92680 (714) 544-8200	5801 CHRISTIE AVE., #580 EMERYVILLE, CA 94608 (415) 658-8333	2737 N.W. NELA PORTLAND, OR 97210 (503) 222-1301	2450 EIGHTH AVE., SOUTH SEATTLE, WA 98134 (206) 682-4425

TO
UNION CARBIDE
P.O. BOX K
KING CITY, CA. 93930

DATE 6-13-84

ATTN: LINDA GROGAN

CONFIRMING: TELEPHONE 6-13-84

SHIP TO:
HARRISONS E CROSFIEU,
C/O A.J. LYNCH WHSE
4560 E. SOTH STREET
VERNON, CA. 90058

INVOICE TO HARRISONS & CROSFIELD (PACIFIC) INC.
17821 E. 17TH STREET, #190
TUSTIN, CA. 92680

ZACKING:
10LB BAGS. BE SURE NET WEIGTHS ARE ON ALL BAGS.

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID / COLLECT	COMMISSION
	6/15 SEAP	SP	COLLECT X	

QUANTITY	MATERIAL & DESCRIPTION		PRICE
2080-10LB BAG (52 PALLETS)	RG 244	U207024	$1.95 LB. LESS 10%

SPECIAL INSTRUCTIONS:

PLEASE CODE LOT NUMBERS ON ALL BAGS. CERTS REQUIRED.
PLEASE ADVISE H&C TUSTIN WHEN MATERIAL SHIPS AND CAR NUMBER.
PLEASE ADVISE HEC TUSTIN IF THERE ARE ANY PROBLEMS WITH THIS ORDER-
PLEASE SHOW H&C CODE ON ALL PAPERWORK.

THANK YOU.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

LA 2220

H & C (PACIFIC) TELEPHONE ORDER

JSTOMER: H&C

P.O. NUMBER:

QUANTITY: RG 244 2080/10

MATERIAL:

CUSTOMER CODE:

PRODUCT CODE:

PRICE:

QUOTED [ ]

~~SHIPPING INSTRUCTIONS~~:

DATE REQUIRED: C/O A.J.L.

SHIP TO: Ship-

VIA: S.P. —

COLLECT [✓] PREPAID [ ]

WAREHOUSE NOTIFIED:

TIME: 2:27 CREDIT O.K.

DATE: 6 BY:

WHOM: Linda Green DATE:

O/E NO. BUYER:

PHONE:

SPECIAL INSTRUCTIONS:

UNION CARBIDE

CALIDRIA CORPORATION

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO.	AU 102100	SHIPPED FROM	Same
INVOICE DATE	6-15-84	PPDICOL.	Collect
CUST. ORD. NO.	LA-2220	DATE TO SHIP	6-15-84
DATE ENTERED	6-15-84	DATE SHIPPED	6-15-04
TERMS	Net 60	CARRIER	SP
ACC. CODE	36745008	CAR NO.	SSW-49819
SALESMAN	JEW 46	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 190T
Tustin, CA 92680

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

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.

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)

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

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	PPDICOL.	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
2,080	RG-244 (P/C 653001) (Code U-207024)	20,800	$1.95	$40,560.00 $ 4,056.00. $36,504.00

FOLD

JUN 1984
RECEIVED

PLEASE MAKE REMITTANCE PAYABLE TO: CALIDRIA CORPORATION
11061501
INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE
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

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

1

Southern Pacific
N: of Carrier)

Carrier's No. _____

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

Shipper's No. 11061501

At King City (Welby), Ca. 6-15, 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 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., 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 (Sub. to Correction)	Class or Rate	Check Column
2080 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 WEight of dunnage 72 lbs. FREE SWLC		JUN 1984		
	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. 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

BILL COLLECT FREIGHT TO: _____

..arrisons & Crosfield (Pacific) Inc.
17821 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 X5[illegible]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.

* 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 10:

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda J. Briggs Shipper.

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

R O Taylor III C Agent.

Per H Taylor

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/590

HARRISONS & CROSFIELD (PACIFIC) INC.

17821 E. 17th ST. STE 190
TUSTIN CA. 92680
714 544-8200 213 774-0488

[redacted] [redacted]

• SOUTHERN PACIFIC
FILE #9010
LOS ANGELES, CA 90074 .

ATE

DATE JUNE 28, 1984

THIS MOVEMENT ALWAYS IS BILLED WRONG.

THERE IS A RATE FOR 80,000 LBS @ $1.48 CWT.

THIS RATE MAKES MY FREIGHT BILL TOTAL $1,184.00.

PLEASE CORRECT. I CHOOSE TO PAY A LOWER TOTAL BILL THARNA LOWER RATE AT A HIGHER TOTAL.

BY JUDI DAVIS, OFFICE MANAGER

SIGNED

INSTRUCTIONS TO SENDER
1 KEEP YELLOW COPY 2 SEND WHITE AND PINK COPIES WITH CARBON INTACT

INSTRUCTIONS TO RECEIVER
1 WRITE REPLY 2 DETACH STUB KEEP PINK COPY RETURN WHITE COPY TO SENDER

A. J. LYNCH & COMPANY LA

4500 EAST 50th STREET 583-1271 LOS ANGELES, CALIF. 90058

8119

RECEIVED FROM UNION CARBIDE (H+C) DATE 6/22/84.

ADDRESS

THRU CARRIER CAR NO. SSW 49819.

NO. OF PKGS. DESCRIPTION WEIGHT

LA 2220

2030 = 10" BAGS RC-244 U.207024

52 - N/R PALLETS.

JUN 1984 RECEIVED

EMPTY BAGS RETURNED

EMPTY PALLETS RETURNED

EMPTY CARBOYS RETURNED

THIS UNION CARBIDE.

A. J. LYNCH & COMPANY

BY

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/592

S 753-G9

MAKE C.

Southern Pacific Transportation Company

Send payment to the Issuing Agency → COPY OF FREIGHT BILL 6
Referring to Freight Bill No. and Date → SWG 7/11/84 50872

SHIPPER ADDRESS	FROM NO. STATION	DATE W/B NO
UNION CARBIDE POB K KING CITY CA 93930	3234 WELBY, CA. B/A WATSONVILLE JCT CA	6/15/84 41801
CONSIGNEE ADDRESS	**TO NO STATION**	**CAR NO**
HARRISONS & CROSFIELD PACIF C/O A J LYNCH WHSE [illegible]17821 E 17TH ST SUITE 190 TUSTIN, CA 92680	6500 LOS ANGELES, CA	SSW 49819 ROUTE (POINT OF ORIGIN TO DESTINATION) SP LAJ DLVY

DESCRIPTION OF ARTICLES AND MARKS	★ WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID (ORIGIN)	COLLECT (DEST.)
2080 BAGS ASBESTOS SHORTS OR WASTE RC 24P LA 2220 LAJ DELVY			258.00			258.00

JUL 1984 RECEIVED

Posted 7-24

Indicate by Symbol in Column Provided ★ How Weights Obtained: R-Railroad Scale
S-Shipper's Tested Weights E-Estimated Weigh and Count T-Tariff Classification or Minimum

LSH

C.O.D. CHARGES →
C.O.D. FEE

Please Pay This Total 258.00

SUBJECT TO STORAGE CHARGES IN ACCORDANCE WITH PUBLISHED TARIFFS
THE ORIGINAL PAID FREIGHT BILL MUST BE SURRENDERED FOR OVERCHARGES TO BE REFUNDED AND MUST ACCOMPANY CLAIMS FOR OVERCHARGES LOSS OR DAMAGE

MAKE CHECK PAYABLE TO

Southern Pacific
Transportation Company

C.F.B. 7/19/84 LA 2220

S 753 G9

Send payment to the Issuing Agency'+
Referring to Freight Bill No. ond Dote+ 278981 6/26/84

COPY OF FREIGHT BILL 6

R ADDRESS	FROM NO STATION	DATE W/B NO
Jnion Carbide Cor.	3234 Welby Ca. ba 3084 Watsonviulle Ca.	Rev 6/26/84 41801
CONSIGNEE ADDRESS	**TO NO STATION**	**CAR NO**
Harrisons&Crosfield Pacific	6500 Los Angeles	Saw 49819
		ROUTE (POINT OF ORIGIN TO DESTINATION) Spt

DESCRIPTION OF ARTICLES AND MARKS	★ WEIGHT	RAIE	FREIGHT	ADVANCES	COLLECT (DEST)
As corrected: Cl. 2080 bags asbestos shorts/ as	21840 80000	148	1184.00		1184.00
Atty: Psfb 3700 E. It. 1555. Bill to: Harrisons & Crosfiedl Inc 17821 E.17St. Ste 190 Tustin Ca. 92680. Rev # 5			Rc 244 paid 123		

PRS 20 27 (IN)
PRS 20 27 (2)
JUL 1984
RECEIVED

Indicate By Symbol In Column Provided ★ How Weights Obtained: R-Railroad Scale
S-Shipper's Tested Weights E-Estimated Weigh and Correct T-Tariff Classification or Minimum

C.O.D CHARGES →
C.O.D FEE

Please Pay This Total 1184.00

SUBJECT TO STORAGE CHARGES IN ACCORDANCE WITH PUBLISHED TARIFFS
THE ORIGINAL PAID FREIGHT BILL MUST BE SURRENDERED FOR OVERCHARGES TO BE REFUNDED AND MUST ACCOMPANY CLAIMS FOR OVERCHARGES, LOSS OR DAMAGE

℗1

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER **LA 2155**

LOS ANGELES ☐
E 17TH ST., #190
TUSTIN. CA
(714) 544-8200

SAN FRANCISCO ☐
5801 CHRISTIE AVE., #590
EMERYVILLE, CA 94608
(415) 658-8333

PORTLAND ☐
2737 N.W. NELA
PORTLAND. OR 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE 5-9-84

TO UNION CARBIDE
P.O. BOX K
KING CITY, CA. 93930

ATTN: MR. WEST CONFIRMING: TELEPHONE 5-8-84

SHIP TO:

HARRISONS & CROSFIELD
C/O A.J. LYNCH WHSE
4560 E. 50TH STREET
VERNON, CA. 90058

INVOICE TO

HARRISONS 6 CROSFIELD (PACIFIC) INC.
17821 E. 17TH STREET, #190
TUSTIN, Ck. 92680

PACKING: 50LB BAGS. BE SURE NET WEIGHTS ARE *ON* ALL EAGS.

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☑	COMMISSION
	ASAP- 5-10	SP		

QUANTITY	MATERIAL & DESCRIPTION		PRICE
2080-10LB EAGS (52 PALLETS)	RC 244	U207024	$1.95LB LESS 10%

SPECIAL INSTRUCTIONS:

PLEASE CODE LOT NUMBERS ON ALL BAGS. CERTS REQUIRED.

PLEASE ADVISE H&C TUSTIN WHEN MATERIAL SHIPS AND CAR NUMBER.
PLEASE ADVISE H&C TUSTINIF THERE ARE ANY PROBLEMS WITH THIS ORDER.
PLEASE SHOW H&C CODE ON ALL PAPERWORK.

THANK YOU.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

JW-ARB-LA 2155

H & C (PACIFIC) TELEPHONE ORDER

CUSTOMER:

P.O. NUMBER:

QUANTITY: 2080 = 10th (52 PALLETS)

MATERIAL: R6244

CUSTOMER CODE:

PRODUCT CODE: U207024

PRICE:

QUOTED [ ]

SHIPPING INSTRUCTIONS:

DATE REQUIRED: ASAP

SHIP TO: C/O AJL

VIA:

COLLECT [ ] PREPAID [ ]

WAREHOUSE NOTIFIED:

TIME: 12:31 CREDIT O.K.

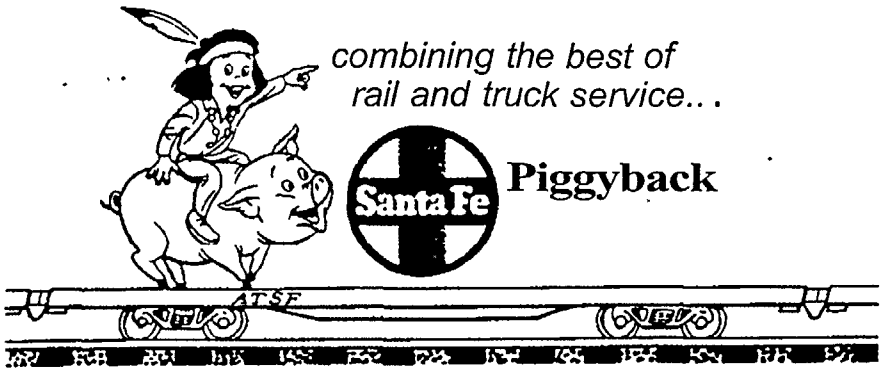
DATE: — — — BY: JD-

WHOM: M. West DATE: 5-8

O/E NO. BUYER:

PHONE:

SPECIAL INSTRUCTIONS:



Linda Union Carbide

Car #

SP 662398

shipping today

P.O LA 2155

COPY OF FREIGHT BILL

721 - SOUTHERN PACIFIC TRANSPORTATION CO. - 721

S-744
REV. 9-80

PAGE 1

FREIGHT BILL-NO. 261476

ISSUING ZONE OFFICE LOS ANGELES, CALIF.

DATE MAY 17, 1984

CAR INITIALS AND NUMBER	KIND	WEIGHT IN TONS GROSS	TARE	NET	LENGTH OF CAR ORDERED	FURNISHED	CAPACITY OF CAR ORDERED	FURNISHED
SP 662398	RBY					50 5		154

TRAILER INITIALS AND NUMBER	LENGTH	PLAN NUMBER	DATE OF SHIPMENT	WAYBILL NUMBER
TOFC			REV W/B 5 17 84 5 11 84	- 41451

LA 7165

TO NO	STATION	STATE OR PROV	FROM NO	STATION	STATE OR PROV
71550	LOS ANGELES	CA	83234 B/A 83094	SELBY WATSONVILLE JUNCT	CA CA

ROUTE
SP

SHIPPER
UNION CARBIDE
PO BOX K KING CITY CA 93930
SEALS NOS 15694-5/ PPM
S/NO 11151161 5/12 PPM

RECONSIGNED TO

AUTHORITY

CONSIGNEE AND ADDRESS
HARRISON & CROSFIELD PACIFI
4560 E 50TH ST
CARE OF A J LYNCH WHSE

WEIGHT
SHIPPERS WEIGHT

FINAL DESTINATION AND ADDITIONAL ROUTING

INSTRUCTIONS
TCFB # 7631-SP LC
PROTECT 1.4C
NOT LEVC

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
8 PP BAGS ASBESTOS SHAPES OR WASTE PALLETS 2 27 LBS		23,541	1.44	1,144.1		

MAY 1984
RECEIVED

* MAKE REMITTANCE TO SOUTHERN PACIFIC TRANSPORTATION CO.
P.O. BOX 7811

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/598

COPY OF FREIGHT BILL

7x1 - SOUTHERN PACIFIC TRANSPORTATION CO. - 7x1

S-744
REV. 9-80

PAGE 1

FREIGHT BILL-NO. 26[illegible]76

DATE MAY 17, 1984

ISSUING ZONE OFFICE LOS ANGELES, CALIF.

CAR INITIALS AND NUMBER	KIND	WEIGHT IN TONS GROSS	TARE	NET	LENGTH OF CAR ORDERED	FURNISHED 5	CAPACITY OF CAR ORDERED	FURNISHED 154
SP [illegible]	[illegible]Y							

TRAILER INITIALS AND NUMBER	LENGTH	PLAN NUMBER	DATE OF SHIPMENT	WAYBILL NUMBER
TOFC			REV 5 17 84	41451

L- 155

TO NO	STATION	STATE OR PROV	FROM NO	STATION	STATE OR PROV
[illegible]	LOS ANGELES	CA	83334	SELMA	CA
			8/[illegible]4	WATSONVILLE JUNCT	CA

ROUTE SP

SHIPPER
GYPSUM CARRIER
PO BOX K KING CITY, CA 93930
SEALS NOS 18664-F/ FBM
F/NO 11251111 F/2 FBM

RECONSIGNED TO

AUTHORITY

CONSIGNEE AND ADDRESS
[illegible] CROSFIELD PACIFIC
4561 E 61ST ST
PAGE OF A J LYNCH WHSE

WEIGHT SHIPPER'S WEIGHT

FINAL DESTINATION AND ADDITIONAL ROUTING

INSTRUCTIONS
[illegible]
PROTECT 1.4C
NOT LEVEL

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" Y[illegible]

DESCRIPTION OF ARTICLES	COMMODITY CODE NO.	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
2,[illegible]40 PAPER [illegible]STRUCTION SHAPES ON 1 PALLET	[illegible]	[illegible]	[illegible]	[illegible]		

MAY 1984
RECEIVED

PREPAID $ [illegible] COLLECT $ [illegible]

BUREAU NO [illegible] IN SPECIFY THE REFERENCE AND ITEM [illegible] SHOWN [illegible]

[illegible]

Please Return a Copy of this Bill to Our Investigator

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 80th Street
Los Angeles, CA

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

INVOICE NO.	AU 097000	SHIPPED FROM	Same
INVOICE DATE	5-10-84	PPDICOL.	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
LD				FOLI
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

PLEASE MAKE REMITTANCE PAYABLE TO: CALIDRIA CORPORATION

11051001

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)

[redacted]

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

[redacted]
(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

®L

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

1

Southern Pacific
(Name of Carrier)

Carrier's No.

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

Shipper's No. 11051001

At King City (Welby), Ca. 5-10, 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 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.,
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 (Sub. to Correction)	Class or Rate	Check Column
2080 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 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 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.
1821 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 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 [illegible]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:

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda J. Braga Shipper.

R Dayton 5/10/8

Per

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

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/601

MAKE CHECKS PAYABLE TO

Southern Pacific Transportation Company

S-753-G9

Send payment to the Issuing Agency → Referring to Freight Bill No. and Date →

COPY OF FREIGHT BILL 6

55763 6/15/84

	ADDRESS	FROM NO.	STATION	DATE	W/B NO.
Union Carbide		3234	Welby, CA	5/10/84	41491
		B/A	Watsonville JCT, CA	~~LA 2220~~	LA 2155

CONSIGNEE	ADDRESS	TO NO.	STATION	CAR NO.
Harrisons Crosfield Pacific, Inc	17821 E 17th Street	6500	Los Angeles, CA	SP 662398

ROUTE (POINT OF ORIGIN TO DESTINATION)

DESCRIPTION OF ARTICLES AND MARKS	★ WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID (ORIGIN)	COLLECT (DEST.)
C/L Asbestos			258.00			258.00
RG 244 additional Billing						
LAJ auy 5/13/84						

JUN 1984 RECEIVED

JUN 1984 RECEIVED

Indicate by Symbol in Column Provided ★ How Weights Obtained: R-Railroad Scale S-Shipper's Tested Weights E-Estimated Weigh and Correct T-Tariff Classification or Minimum

oa

C.O.D. CHARGES →

Please Pay This Total 258.00

SUBJECT TO STORAGE CHARGES IN ACCORDANCE WITH PUBLISHED TARIFFS
THE ORIGINAL PAID FREIGHT BILL MUST BE SURRENDERED FOR OVERCHARGES TO BE REFUNDED AND MUST ACCOMPANY CLAIMS FOR OVERCHARGES, LOSS OR DAMAGE

Southern Pacific
Transportation Company

S-753 G9

2F

Send payment to the Issuing Agency →
Referring to Freight Bill No. and Date → SMG 55763 6/15/84

ER / ADDRESS	FROM NO. / STATION	DATE / W/B NO.
Union Carbide	3234 Welby, CA B/A Watsonville JCT, CA	5/10/84 41491
CONSIGNEE / ADDRESS	**TO NO. / STATION**	**CAR NO.**
Harrisons Crosfield Pacific, Inc 17821 E 17th Street	6500 Los Angeles, CA	SP-662398 ROUTE (POINT OF ORIGIN TO DESTINATION)

DESCRIPTION OF ARTICLES AND MARKS	★ WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID (ORIGIN)	COLLECT (DEST.)
C/L Asbestos			258.00			258.00
LAJ swg 5/13/84						

JUN 1984 RECEIVED

Indicate by Symbol in Column Provided ★ How Weights Obtained: R-Railroad Scale S-Shipper's Tested Weights E-Estimated Weigh and Correct T-Tariff Classification or Minimum

OR

C.O.D CHARGES →
C.O.D FEE

Please Pay This Total 258.00

SUBJECT TO STORAGE CHARGES IN ACCORDANCE WITH PUBLISHED TARIFFS.
THE ORIGINAL PAID FREIGHT BILL MUST BE SURRENDERED FOR OVERCHARGES TO BE REFUNDED AND MUST ACCOMPANY CLAIMS FOR OVERCHARGES, LOSS OR DAMAGE

©L

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER

LA 2053

LOS ANGELES ☒
17821 E. 17TH ST., #190
TUSTIN, CA 92680
(714)

SAN FRANCISCO ☐
5601 CHRISTIE AVE., #590
EMERYVILLE, CA 94608
(416) 658-8333

PORTLAND ☐
2737 N.W. N E U
PORTLAND, OR 97210
(503) 222-1301

SEAITLE ☐
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE 3-9-84

TO UNION CARBIDE
P.O. BOX K
KING CITY, CA. 93430

ATTN: LINDA

CONFIRMING: TELEPHONE 3-9-84

SHIP TO: HARRISONS & CROSFIELD
C/O A.J. LYNCH WHSE
4560 E. 50TH STREET
LOS ANEEGS, Ck. 90058

INVOICE TO HARKISONS & CROSFIELD (PACIFIC) INC.
17821 E. 17YH STREET, #190
TUSTIN, CA. 92680

PACKING: 50 LB BAGS. EE SURE NET WEIGHTS ARE ON ALL BAGS.

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
	3-16-84	SD		

QUANTITY	MATERIAL & DESCRIPTION		PRICE
800-50LB BAGS (20TONS)	RG 110	U207010	.16LB LESS 10%
1280-50LB BAGS (32 TONS)	RG 244	U207024	1.95LB. LESS 10%

SPECIAL INSTRUCTIONS:

PLEASE CODE LOT NUMBERS ON ALL LAGS. CERTS REQUIRED.
PLEASE ADVISE H&C TUSTIN WHEN MATERIAL SHIPS AND CAR NUMBER.
PLEASE ADVISE H&C TUSTIN IF THERE ARE ANY PROBLEMS WITH THIS ORDER.
PLEASE SHOW H&C CODE ON ALL PAPERWORK/

THANK YOU.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

Union Carbide

H & C (PACIFIC) TELEPHONE ORDER

CUSTOMER: H & C

P.O. NUMBER: LA 2053

QUANTITY: 300 - 50# 1280 - 50#

MATERIAL: BG 110 BG 244

CUSTOMER CODE:

PRODUCT CODE:

PRICE:

QUOTED [ ]

SHIPPING INSTRUCTIONS:

DATE REQUIRED: SHIP 3-26

SHIP TO: C/O ASI

VIA:

COLLECT [ ] PREPAID [ ]

WAREHOUSE NOTIFIED:

TIME: 9:00 CREDIT O.K.

DATE: - BY: JD

WHOM: Linda DATE: 3-9

O/E NO. BUYER:

PHONE:

SPECIAL INSTRUCTIONS:

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City,

INVOICE NO. AU 091000
INVOICE DATE 3-26-84
CUST. ORD. NO. LA-2053
DATE ENTERED 3-21-84
TERMS Net 60
ACC. CODE 36745008
SALESMAN *JEW* 46

SHIPPED FROM
PPDICOL. Collect
DATE TO SHIP 3-26-84
DATE SHIPPED 3-26-84
CARRIER SP
CAR NO. SP-244875
RQ 50373

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

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

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

MAR 1984 RECEIVED

110327838 AU091000

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)

[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

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

UNION CARBIDE

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

Calidria ASBESTOS

FOB **King City, CA**

INVOICE NO.	**AU 091000**	SHIPPED FROM	**Same**
INVOICE DATE	**3-26-04**	PPDICOL.	**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**

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

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

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
800	RG-110 (P/C 652101)	28,000	$.16	$4,480.00
	(Part of C/L order)		Less 10%	$ 448.00
	(Code U-207010)			$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 REMITTAIUCE. PLEASE REMIT TO NEAREST ADDRESS LISTED BELOW

UNION CARBIDE CORPORATION

P O Box 91136
Chicago Illinois 60693
(Duns #00 290-94551

P O Box 360004-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

TRIPLICATE INVOICE

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. AU 091100
SHIPPED FROM Same

INVOICE DATE 3-26-84
PPDICOL. 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

SHIP TO
karrisons & 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

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

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 # 00-290-9446)

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

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. AU 091100
INVOICE DATE 3-26-84
CUST. ORD. NO. LA-2053
DATE ENTERED 3-21-84
TERMS Net 60
ACC. CODE 36745008
SALESMAN JEW 46

SHIPPED FROM same
PPDICOL. Collect
DATE TO SHIP 3-26-84
DATE SHIPPED 3-26-84
CARRIER SP
CAR NO. SP-244875
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 East 17th Street
Suite 190
Tustin, CA 92680

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

RECEIVED MAR 1984

110321-03 24 25 26 27 28 29 30 31 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23

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

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

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

P.O. Box 4115
Clearwater Station
New York, New York 10249
(Duns # 00-290-9471)

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

P.O. Box 1251
Cleveland, Ohio 44102
(Duns # 00-290-9422)

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

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

1

Southern Pacific
(Name of Carrier)

Carrier's No. _____

Shipper's No. 11032103

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.

At King City (Welby). Ca. 3-26, 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-2053

Destination Los Angeles State California County _____

Route SP

Delivering Carrier SP Car or Vehicle Initials SP No. 244875 Seal No. WDG-15677 WDG-15678

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			
2080 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 Weight of dunnage 72 lbs. FREE				
	SWLC				
	FREIGHT COLLECT				

BILL COLLECT FREIGHT TO:

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

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

MAR 1984 RECEIVED

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 Linda G. Brogan Shipper.

R Taylor 3/26/84 Agent
4P

Per _____

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

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asbestosclaims.law/library/19737/610

COPY OF FREIGHT BILL

723 – SOUTHERN PACIFIC TRANSPORTATION CO. – 723

S-744
REV. 9-80

ISSUING ZONE OFFICE LOS ANGELES, CALIF.

FREIGHT BILL-NO. 239432

DATE APR 3, 1984

CAR INITIALS AND NUMBER	KIND	WEIGHT IN TONS GROSS	TARE	NET	LENGTH OF CAR ORDERED	FURNISHED	CAPACITY OF CAR ORDERED	FURNISHED
SP 244975	PSY					52 7		1F1

TRAILER INITIALS AND NUMBER	LENGTH	PLAN NUMBER	DATE OF SHIPMENT	WAYBILL NUMBER
TOFC			REV W/P 3 30 84 3 27 84	42155

LA 2055

TO NO STATION STATE OR PROV

06500 LOS ANGELES CA

FROM NO STATION STATE OR PROV

03234 SELBY CA
F/A 03184 WATSONVILLE JUNCT CA

ROUTE

SP

SHIPPER

UNION CARBIDE
PO BOX K KING CITY CA 93930
SEALS WDG 15677-78
S/NO 11:32:13 3/26 4PM

RECONSIGNED TO

AUTHORITY

CONSIGNEE AND ADDRESS

HARRISONS & CROSFIELD PACIF
1560 E 6TH ST
CARE OF A J LIPICH WHSE

WEIGHT

WEIGHT AGENT
APR 1984
RECEIVED

FINAL DESTINATION AND ADDITIONAL ROUTING

INSTRUCTIONS

BILL AS 191.195
PROTECT 1.43 C-T
NOT 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
2190 BAGS ASBESTOS SHORTS TARIFF OF 1ST PALLETS 1017 LBS		43.241 43.241	1.43	1.3.4.		

MAIL FA TO-
HARRISONS & CROSFIELD PAC 1721 E
17TH ST SUITE 102 TUSTIN CA

BUREAU NO

Rg 110 71.65
Rg 244 391.45

* MAKE REMITTANCE TO- SOUTHERN PACIFIC TRANSPORTATION CO.
FILE NO.

Union Carbide trial exhibit UC-5257: Harrisons & Crosfield (Pacific) Invoices, Freight Bills, Purchase Orders and...
ACL Doc 19737 · Page 611 of 914
Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/611

COPY OF FREIGHT BILL

S-744
REV. 9-80

SOUTHERN PACIFIC TRANSPORTATION CO. - 721

ISSUING ZONE OFFICE LOS ANGELES CALIF.

FREIGHT BILL-NO. 335432

DATE APR 30, 1984

CAR INITIALS AND NUMBER	KIND	WEIGHT IN TONS GROSS	TARE	NET	LENGTH OF CAR ORDERED	FURNISHED	CAPACITY OF CAR ORDERED	FURNISHED
SP 244171	GBY					53'		100

TRAILER INITIALS AND NUMBER	LENGTH	PLAN NUMBER	DATE OF SHIPMENT	WAYBILL NUMBER
			REV WB 30 84	

TOFC

TO NO STATION STATE OR PROV

765.7 LOS ANGELES CA

FROM NO STATION STATE OR PROV

03134 ATLAS CA

721 53.4 WATSONVILLE JCT CA

ROUTE

SP

SHIPPER

UNION CARBIDE
ROY K KING CONTRACT GROSS
SEALS WDC 1P677-74
S/NO 11,32102 S/Es 40'

RECONSIGNED TO

AUTHORITY

CONSIGNEE AND ADDRESS

HARRISON & CROSFIELD (PAC
1PAC 1 BLK ST
CARE OF A J LIFTOP

WEIGHT

LIGHT CAST

FINAL DESTINATION AND ADDITIONAL ROUTING

INSTRUCTIONS

ILL OF LADING
CONTACT J.A.T
PO# LP47

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

APR 1984
RECEIVED

BUREAU NO.

M-157

Union Carbide trial exhibit UC-5257: Harrisons & Crosfield (Pacific) Invoices, Freight Bills, Purchase Orders and...
ACL Doc 19737 · Page 612 of 914
Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/612

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER **LA 1484**

LOS ANGELES [X]	SAN FRANCISCO [ ]	PORTLAND [ ]	SEATTLE [ ]
17821 E. 17TH ST., #190 TUSTIN, CA 92680 (714) 544-8200	5801 CHRISTIE AVE., #590 EMERYVILLE, CA 94608 (415) 658-8333	2737 N.W. NELA PORTLAND, OR 97210 (503) 222-1301	2450 EIGHTH AVE., SOUTH SEATTLE, WA 98134 (206) 682-4425

TO UNION CARBIDE
P.O. BOX K
KING CITY. CA. 93930

DATE 1-17-84

ATTN: LINDA

CONFIRMING: TELEPHONE 1-17-84

SHIP TO: HARRISONS 5 CROSFIELD
C/O A.J. LYNCH WHSE
4560 E. 50TH STREET
LOS ANGELES, CA. 90058

INVOICE TO HARRISONS & CROSFIELD (PACIFIC) INC.
17821 E. 17TH STREET, #190
TUSTIN, CA. 92680

PACKING: SEE BELOW. BE SURE NET WEIGHTS ARE ON ALL BAGS.

~~CUSTOMER ORDER NO.~~ | DATE SHIP: ASAP | VIA: SP | PREPAID [ ] COLLECT [X] | COMMISSION

QUANTITY	MATERIAL & DESCRIPTION		PRICE
80-35LB BAGS (2 PALLETS)	RG 144	U207014	.46LB LESS 10%
80-35LB BAGS c2 PALLETS)	HBO	U203.010	.13LB LESS 10%
1920 10LB BAGS (48 PALLETS)	RG 244	U203024	1.95LB* LESS. 10%
	PALLETIZED & STRETCHED WRAPPED		

SPECIAL INSTRUCTIONS:

PLEASE CODE LOT NUMBERS ON ALL BAGS. CERTS REQUIRED.
PLEASE ADVISE H&C TUSTIN WHNE MATERIAL SHIPS 5 CAR NUMBER.
PLEASE ADVISE H&C TUSTIN IF THERE ARE ANY PROBLEMS WITH THIS ORDER.
PLEASE SHOW HSC CODE ON ALL PAPERWORK.

HANK YOU.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

H & C (PACIFIC) TELEPHONE ORDER

CUSTOMER:	H C		
P.O. NUMBER:	35#	35#	10#
QUANTITY:	80-BAGS 2- PALLET	80- BAGS 2 PALLETS	1920 BAGS - ALLETS
MATERIAL:	RG 144	HPO	RG 244
CUSTOMER CODE:			
PRODUCT CODE:	U207014	U203010	U207024
PRICE:	.46	.13	1.95

QUOTED [ ]

SHIPPING INSTRUCTIONS:

DATE REQUIRED: ASAP

SHIP TO: C/o ASL

VIA:

COLLECT [N] PREPAID [ ]

WAREHOUSE NOTIFIED:

TIME: 3:30 CREDIT O.K.

DATE: 1-17-84 BY: JD

WHOM: Linda DATE: 1-17

O/E NO. BUYER:

PHONE:

SPECIAL INSTRUCTIONS:

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

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

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o R. 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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
SOLD				FOLD
1,920	RG-244 (P/C 653001)	19,200	81.95	$37,440.00
	(Part of C/L order)		Less 10%	$ 3,744.00
	(Code U-207024)			$33,696.00

JAN 1984 RECEIVED

11011805

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

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

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

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

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

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LES.	PRICE / LB	AMOUNT
1,920	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

FOLD

JAN 1984 RECEIVED

1109 1805

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

UNION CARBIDE CORPORATION

P O Box 93136
Chicago, Illinois 60693
(Duns #00 290 9455)

P O Box 360044M
Pittsburgh Pennsylvania 15250
(Duns # 00 790 9448)

~~P O Box 4118~~
~~Clearview Square Station~~
~~Norcross, Georgia 30091~~
~~(Duns # 00-790-9471)~~

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

~~P O Box 41128~~
~~Cleveland, Ohio 44101~~
~~(Duns # 00-790-9430)~~

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.

TRIPLICATE INVOICE

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

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

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

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

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

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

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. AU 084700
SHIPPED FROM Same
INVOICE DATE 1-20-84
PPDICOL. 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

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

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

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 4115,
Clinton Street Station
New York, New York 10249
(Duns # 00-291-3471)

P.O. Box 61132
Dallas Texas 75285
(Duns # 00-290-9406)

P.O. Box 61132N
Cleveland, Ohio 44193
(Duns # 00-290-6439)

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

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. AU 084600
INVOICE DATE 1-20-84
CUST. ORD. NO. LA-1484
DATE ENTERED 1-18-84
TERMS Net 60
ACC. CODE 36745008
SALESMAN JEW 46

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 1-20-84
DATE SHIPPED 1-20-84
CARRIER SP
CAR NO. SSW-67638
RQ 50337

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
90	HPO (P/C 651001)	3,150	8.145	$456.75
	(Part of C/L order)		Less 10%	$ 45.68
	(Code U-203010)			$411.07

FOLD

JAN 1984 RECEIVED

1101180 SCELLA

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE REFER TO 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 360064-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

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	PPDICOL.	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	50331

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

1 101 18051

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 # 00-290-9438)

P O Box 1012
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

TRIPLICATE INVOICE

STRAIGHT 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. 11011805

At King City (Welby), Ca. 1-20, 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 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.,
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
Seal No. WDG-15672

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			
2090 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 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:

$ _____

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

BILL COLLECT FREIGHT TO:

Harrisons & Crosfield (Pacific) Inc.
7821 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

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.

Per R O Taylor Agent.
Mis 420 Rec

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

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COPY OF FREIGHT BILL

721 - SOUTHERN PACIFIC TRANSPORTATION CO. - 721

S-744
REV. 9-80

ISSUING ZONE OFFICE LOS ANGELES, CALIF.

FREIGHT BILL NO. 206893

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					57 7		152

TRAILER INITIALS AND NUMBER	LENGTH	PLAN NUMBER	DATE OF SHIPMENT	WAYBILL NUMBER
TOFC			REV 1/6 1 25 84 1 20 84	40927

LA 1474

TO NO	STATION	STATE OR PROV	FROM NO	STATION	STATE OR PROV
26500	LOS ANGELES	CA	33234 N/A 33084	WELBY WATSONVILLE JUNCT	CA CA

ROUTE
SP

SHIPPER
UNION CARBIDE
PO BOX K KING CITY CA 93930
SEALS WDG 15671 72
S/NO 11011905 1/20 4PP

RECONSIGNED TO

AUTHORITY

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

WEIGHT
WGHT AGNT

FINAL DESTINATION AND ADDITIONAL ROUTING

INSTRUCTIONS
PROTECT LOWEST THRU 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
2190 BAGS ASBESTOS SHORTS OR WASTE PALLETS AND DUNNAGE L-C MAIL F/B TO- HARRISON AND CROSFIELD 17861 F 1 7 AT SUITE 101 TUSTIN CA 92680						

JAN 1984
RECEIVED

BUREAU NO

* MAKE REMITTANCE TO- SOUTHERN PACIFIC TRANSPORTATION CO.

COPY OF FREIGHT BILL

721 - SOUTHERN PACIFIC TRANSPORTATION CO. - 721

S-744
REV. 9-80

ISSUING ZONE OFFICE LOS ANGELES, CALIF.

FREIGHT BILL-NO. 20[illegible]

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 17[illegible]	REY					50 7		15?

TRAILER INITIALS AND NUMBER	LENGTH	PLAN NUMBER	DATE OF SHIPMENT	WAYBILL NUMBER
TOFC			REV W/P 1 25 84 1 27 84	4[illegible]27

LA 147-1

TO NO	STATION	STATE OR PROV	FROM NO	STATION	STATE OR PROV
96800	LOS ANGELES	CA	03034 P/A 03164	WELBY WATSONVILLE JUNCT	CO CA

ROUTE

SHIPPER
UNION CARBIDE
PO BOX K KING CITY CA 93930
SEALS SDS 17671 72
S/NO 11611[illegible] 1/21 40M

RECONSIGNED TO

AUTHORITY

CONSIGNEE AND ADDRESS
HARRISON AND CROSFIELD PACI
4561 EAST 57TH ST
CARE OF J J LYNCH TRUST

WEIGHT
LOHT AGNT

FINAL DESTINATION AND ADDITIONAL ROUTING

INSTRUCTIONS
PROTECT LOWEST THRU 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
2[illegible]						

JAN 1984
RECEIVED

PLEASE ATTACH A COPY THIS BILL TO YOUR REMITTANCE

BUREAU NO. [illegible] COMMODITY

721 - SOUTHERN PACIFIC TRANSPORTATION CO.

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HARRISONS & CROSFIELD (PACIFIC) INC.

17821 E. 17th ST. STE 190
TUSTIN CA. 92680
714 544-5200 213 774-0488

[redacted]

[redacted]

• ZONE MGR., SO. PACIFIC TRANS.
P.O. BOX 2766, TERMINAL ANNEX
LOS ANGELES, CA 90051

DATE

DATE APRIL 5, 1984

ENCLOSED PLEASE FIND $48 WHICH I FEEL IS OWED SINCE I DID NOT SHOW THE 4.1% INCREASE.

TCFB 33700, ITEM 1555, SUP 107.

BY JUDI DAVIS. OFFICE MANAGER

SIGNED

INSTRUCTIONS TO SENDER
1 KEEP YELLOW COPY 2 SEND WHITE AND PINK COPIES WITH CARBON INTACT

INSTRUCTIONS TO RECEIVER
1 WRITE REPLY 2 DETACH STUB KEEP PINK COPY RETURN WHITE COPY TO SENDER

TO Harrison & Crosfield Pacific Inc.

17821 E. 17th St., Suite 185

Tustin, Ca. 92680

FROM

(2) UC 27842 TCF B 33700 ITEM 1555 ROY

ZONE MANAGER
SOUTHERN PACIFIC TRANSPORTATION COMPANY
P. O. BOX 2765, TERMINAL ANNEX
LOS ANGELES, CALIF. 90051

SUBJECT

DATE 2 / 9 / 84

MESSAGE Enclosed is copy of freight bill #206993 for car SSW 67638 on waybill #40827 dated 1/20/84 with a balance due amount of $254.00. Our revising group has advised this charge to be correct, as presented, as per SP Circular 4001 Item 1450. Would you please review and favor us with your remittance in amount of $254.00. Thank you.

SIGNED R. E. BLACK, ZONE MANAGER J. P. Kelly

REPLY

SIGNED

DATE / /

REDIFORM® 4S 472

SEND PARTS 1 AND 3 WITH CARBON INTACT.
PART 3 WILL BE RETURNED WITH REPLY.

POLY PAK (50 SETS) 4P472

M-170

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UNION PACIFIC SYSTEM

Union Pacific Railroad
Missouri Pacific Railroad

Memo

BILL WALKER

UP – RATES 213-629-6347

ASBESTOS SHORTS & WASTE

80,000 # 100,000 #

1.48

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER

LA 1449

LOS ANGELES [x]	SAN FRANCISCO [ ]	PORTLAND [ ]	SEATTLE [ ]
17821 E. 17TH ST., #190 TUSTIN, CA 92680 (714) 544-8200	5901 CHRISTIE AVE., #590 EMERYVILLE CA 94608 (415) 658-8333	2737 N.W. NEU PORTLAND, OR 97210 (503) 222-1301	2450 EIGHTH AVE., SOUTH SEATTLE, WA 98134 (206) 682-4425

TO
UNION CARBIDE
P.O. BOX K
KING CITY, CA. 93930

DATE 12-22-83

ATTN: LINDA

CONFIRMING: TELEPHONE 12-22-83

SHIP TO: HARRISONS & CROSFIELD
C/O A.J. LYNCH WHSE
4560 E. SOTH STREET
LOS ANGELES, CA. 90058

INVOICE TO HARRISON5 E CROSFIELD (PACIFIC)INC
17821 E. 17TH STREET, #190
TUSTIN, CA. 92680

PACKING: 10LB BAGS. BE SURE NET WEIGHTS ARE ON ALL BAGS.

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID COLLECT	COMMISSION
	12-29 OR12-30-83	SP	[ ]	

QUANTITY	MATERIAL & DESCRIPTION	PRICE
2,090 ~~20800~~-10LB BAGS (52 PALLETS)	RG 2.44. U207024 PALLETIZED & STRECCHED WRAPPED.	$1.85 LB LESS 10%

SPECIAL INSTRUCTIONS:
PLEASE CODE LOT NUMBERS .ON ALL BAGS. ~~CERTS~~ REQUIRED.
PLEASE ADVISE H&C TUSTINWHEN MATERIAL SHIPS AND CAR NUMBER.
PLEASE ADVISE HCC TUSTIN IF THERE ARE ANY PROBLEMS WITH THIS ORDER.
PLEASE SHOW HSC CODE ON ALL PAPERWORK.

THANK YOU.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

H & C (PACIFIC) TELEPHONE ORDER

CUSTOMER: H & C

ORDER NO: 20,800 #

QUANTITY: 52 PALLETS - 2080 / 10

MATERIAL: RG 7244 | CERTS |

CUST. CODE:

PROD. CODE: U207024

PRICE:

QUOTED: /

SHIPPING INSTRUCTIONS:

DATE REQUIRED: SHIP 12-29 OR 12-30

SHIP TO: C/O AJI

ATT:

WAREHOUSE NOTIFIED:

TIME: 11:15 CREDIT OK:

DATE: 12-22 BY: JD

WHOM: LINDA DATE: 12-22

O/E NO: BUYER: LINDA

PHONE:

SPECIAL INSTRUCTIONS:

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Union Carbide trial exhibit UC-5257: Harrisons & Crosfield (Pacific) Invoices, Freight Bills, Purchase Orders and...
ACL Doc 19737 · Page 629 of 914
Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/629

COPY OF FREIGHT BILL

S-744
REV. 9-80

FREIGHT BILL-NO. [illegible]

ISSUING ZONE OFFICE LOS ANGELES, CALIF.

DATE JAN 13, 19[illegible]

CAR INITIALS AND NUMBER	KIND	WEIGHT IN TONS GROSS	TARE	NET	LENGTH OF CAR ORDERED	FURNISHED	CAPACITY OF CAR ORDERED	FURNISHED
SF [illegible]	TANK					OF 7		100

TRAILER INITIALS AND NUMBER	LENGTH	PLAN NUMBER	DATE OF SHIPMENT	WAYBILL NUMBER
			REV W/B 1 11 84 1 3 84	4.744

TOFC X

LA 1444

TO NO	STATION	STATE OR PROV	FROM NO	STATION	STATE OR PROV
[illegible]	LOS ANGELES	CA	13734	SELMA	CA
			W/A [illegible]	WATSONVILLE JUNCT	CA

ROUTE
SF

SHIPPER
UNION CARBIDE
PO BOX W KING CITY CA 93930
SEALED PDT [illegible]
S/NO 111207.1 [illegible]

RECONSIGNED TO

AUTHORITY

CONSIGNEE AND ADDRESS
HARRISON & CROSFIELD
4[illegible] [illegible] 17TH ST
PACIFIC INC
C/O [illegible] LYNCH [illegible]

WEIGHT
[illegible]

FINAL DESTINATION AND ADDITIONAL ROUTING

INSTRUCTIONS
[illegible]
FREIGHT [illegible]
AT LAVC

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
[illegible]	[illegible]	[illegible]				
[illegible]		80,000	1.42	1,136—		

[illegible]

JAN 1984
RECEIVED

INBOUND CLEARING REFERENCES

BUREAU NO	POINT OF ORIGIN, WB REFERENCE AND ROUTE	COMMODITY	WEIGHT	RATE	FREIGHT	CHARGES

Please Attach Copy of this Bill to Your Remittance

[illegible]

M-174
1,136—

COPY OF FREIGHT BILL

S-744
REV. 9-80

721 - SOUTHERN PACIFIC TRANSPORTATION CO. - 721

FREIGHT BILL-NO. 29007
DATE JAN 13, 1984

ISSUING ZONE OFFICE LOS ANGELES, CALIF.

WAYBILL NUMBER

TO NO	STATION	STATE OR PROV	FROM NO	STATION	STATE OR PROV
36998	LOS ANGELES	CA	03234	WELBY	CA
			H/A 03284	ALTSONVILLE JUNCT	CA

ROUTE
SP

SHIPPER

RECONSIGNED TO

AUTHORITY
CONSIGNEE AND ADDRESS
HARRISONS & CROSFIELD
4565 E 50TH ST
PACIFIC TAL
CARE OF A J LYON WHSE

WEIGHT
WGHT AGNT

FINAL DESTINATION AND ADDITIONAL ROUTING

INSTRUCTIONS
BILL AT 1
PROTECT
NOT

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
YES

DESCRIPTION OF ARTICLES	COMMODITY CODE NO.	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
SELECTED SHOOTS		31,541 / 60,000	1.42	1,136		
PALLETS						
MAIL S/A TO HARRISONS & CROSFIELD 17321 S 17TH ST SUITE 201 TUSTIN CA 92680						

INBOUND FR

BUREAU NO

POINT OF ORIGIN WB PREFERENCES AND ROUTE

JAN 1984
RECEIVED

1136

Union Carbide trial exhibit UC-5257: Harrisons & Crosfield (Pacific) Invoices, Freight Bills, Purchase Orders and...
ACL Doc 19737 · Page 630 of 914
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asbestosclaims.law/library/19737/630

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 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	SHIPPED FROM	Same
INVOICE DATE	1-3-84	PPD/COL.	Collect
CUST. ORD. NO.	LA-1449	DATE TO SHIP	12-29-83
DATE ENTERED	12-22-83	DATE SHIPPED	1-3-84
TERMS	Net 60	CARRIER	SP
ACC. CODE	36745008	CAR NO.	SP-245415
SALESMAN	JEW 46	RQ	50374

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

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 91136
Chicago Illinois 60693
(Duns #00 290 9455)

P O Box 360604 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

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

1

Southern Pacific
(Name of Carrier)

Carrier's No.

Shipper's No. 11122701

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

At King City (Welby), Ca. 1-3, 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 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-1449

Destination Los Angeles State California County

Route SP

Delivering Carrier SP

Car or Vehicle Initials SP No. 245415

Seal No. WDG-15663
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			
2080 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 Weight of dunnage 72 lbs. FREE SWLC				
	FREIGHT COLLECT				

JAN 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.

(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.
7821 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 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 Ga Droggan Shipper.

C. A. Bowman Agent

Per 1-3-84
4:48 Pm

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

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asbestosclaims.law/library/19737/632

NOTIFICATION
OF Arrival

M & N WAREHOUSE

Held for Pick

6245 CHRISTIE ST. EMERWILLE, CAUF. 94608
Phone: 654-6075

No. 16102

From:
Union Carbide Corp.
King City, Ca.

To:
Harrisons & Crosfield
c/o M & N
Emeryville, Ca.

209 782-1660

INVOICE DATE	ORDER NO.	ROUTE	PPD.	COLL.
8/1/79	EA 986	Hank Weaver		

NUMBER	SIZE	COMMODITY	NET WEIGHT
80	x 35#	bags RG 144 Asbestos	10
240	" "	" RG 110 "	
45	x 40#	bass H P O "	
320	x 10#	" RG 244 "	

RECEIVED
AUG -2 1979
M & C SAN FRANCISCO

Special Instructions:

CUSTOMER'S COPY

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☐ ☒

HARRISONS & CROSFIELD (PACIFIC) INC

NUMBER EA 986

SEATTLE ☐ 616 SECOND AVENUE SEATTLE, WASH. 98104 (206) MA 3-4552

SAN MARINO ☐ AREA CODE 213 682-1323 475 HUNTINGTON DR. SAN MARINO, CALIF. 91108

EMERYVILLE ☒ EMERYVILLE, CALIF. 94608 (415) 658-8333 6285 Christie Ave

DATE 7-27-79

TERMS

TO Union Carbide
P.O. Box K
King City, CA 93930

ATTN: Mr. Vessels

CONFIRMING: Phone 7-27-79

SHIP TO: Will call for:
Harrisons & Crosfield
c/o H H Envl Whse
6285 Christie Ave.
Emeryville, CA 94608

INVOICE TO: Harrisons & Crosfield (Pacific)
6285 Christie Ave.
Emeryville, Calif. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
		Will call by Hank Weaver Trucking		

QUANTITY	MATERIAL & DESCRIPTION		PRICE
pallets 3 200	RC 244	Asbestos	1.23
2 pallets 2800 #	RC 144	"	.26
6 pallets 840 #	RC 110	"	.11
1 pallet 1800	EPO	"	.10
ea			

SPECIAL INSTRUCTIONS:
Hank Weaver
will P.U. from on Tues

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

SHIP TO
Harrisons 6 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	PPDICOL.	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	Rank Weaver
ACC. CODE	36745008	CAR NO.	
SALESMAN	TPN 44	RQ	50576

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

H & C (PACIFIC) 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 10008-4115

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

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 Bead, CA 92660

INVOICE NO.	AU 777600	SHIPPED FROM	Same
INVOICE DATE	8-1-79	PPD/COL.	Collect
CUST. ORD. NO.	#RA-986	DATE 10 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
80	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) 11D80101
NEWPORT BEACH
AUG 15 1979

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

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. AU 777500

SHIPPED FROM Same

INVOICE DATE 8-1-79

PPDICOL. 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 50309

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				
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

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

UNION CARBIDE

UNION CARBIDE CORP. DIV.
METALS DIVISION
P.O. BOX R
KING CITY, CALIF. 93930

alidria ASBESTOS

		FOB	King City, CA
	INVOICE NO. AU 777400	SHIPPED FROM	Same
	INVOICE DATE 8-1-79	PPDICOL.	Collect
SHIP TO	Harrisons & Crosfield(Pacific), Inc. M & N Warehouse 6245 Christie Avenue Emeryville, CA 94608	DATE TO SHIP	7-31-79
	CUST. ORD. NO. #EA-986	DATE SHIPPED	8-1-79
	DATE ENTERED 8-6-79	CARRIER	Flank Weaver
	TERMS Net-30	CAR NO.	
INVOICE TO	Harrisons & Crosfield(Pacific), Inc. 4000 Birch Street Newport Beach, CA 92660	RQ	51159
	ACC. CODE 36745008		
	SALESMAN TPN 44		

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

RECEIVED
AUG 17 1979
H & C SAN FRANCISCO

H & C (PACIFIC) 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 1027

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

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

1

Hank Weaver 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. 11080101

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 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., 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 (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			
685 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 H & C SAN FRANCISCO

(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

$

AUG 15 1979

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
METALS DIVISION

Per Linda J. Dragon Shipper.

Agent

Per Richard C. Tomlett

Permanent portoffice address of shipper P. O. Box V, King City, Ca 93930

DISTRIBUTION DEPT. – 1

M-102

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NOTIFY ON
Arrival

M & N WAREHOUSE

Held for

6245 CHRISTIE ST. EMERYVILLE, CAUF. 94608
Phone: 654-6075

No. 16483

From:
Union Carbide Corp.
King City,Ca.

To:
Harrisons & Crosfield
C/O M & N
Emeryville, Ca.

INVOICE DATE	ORDER NO.	ROUTE	PPD.	COLL.
1/16/80	11011101	CTC Trucking	10	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT
320	x 10# bags	Asbestos RG 244 (8 x 40 bags each pallet)	1.23
135	x 35U bags	Asbestos HPO (3 x 45 bags each pallet)	15
240	x 35# bags	Asbestos RG 110 (6 x 40 bags each pallet)	.if

RECEIVED
JAN 15 1980
M & C SAN FRANCISCO

Special Instructions:

$

CUSTOMER'S COPY

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER XXX NUMBER

HARRISONS & CROSFIELD (PACIFIC) INC.

Rx 6023

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE XX
[redacted] PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333
6285 Christie Ave

PORTLAND ☐
2728 N.W. NELA
PORTLAND, OREGON 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE. SOUTH
SEATTLE, WA. 98134
(206) 682-4425

TO Union Carbide
P.O. Box K
King City, CA 93930

DATE 12-26-79

ATTN: Linda CONFIRMING: Phone 12-28-79

SHIP TO: Will call for:
Harrisons & Crosfield
c/o MSM Emeryville Whse
6245 Christie Ave.
Emeryville, CA

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Ave.
Emeryville, CA 94608

ACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIPVIA	PREPAID. ☐ COLLECT ☐	COMMISSION
	Week of Jan 7	CPC Trucking		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
8 pallets	RC 244 Asbestos U 207024 – product code number on invoice only	
6 pallets	RC 110 " U 207018 – product code number on invoice only	
3 pallets	MEX MPO " 35# bags U 203010 – product code number on invoice only	
ea		

SPECIAL INSTRUCTIONS:

Prices are protected at old prices

We will phone Jan 7 to find out when ntrl will be ready for pick up

1-2-80

Coreen to call Linda re type of truck + day for P.U.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

CONTROL

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UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO.

SHIPPED FROM Same

INVOICE DATE 1-15-80

PPDICOL. 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

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

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

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 5115 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

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UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION
P.O. SOX 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	**TPN 44**	RQ	**51159**

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
LD				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 .05	$425.25

H & C[illegible] INC.
[illegible]

JAN 16 1980

11011101

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

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

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

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

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
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
REFER TO INVOICE NUMBER
SEND EMITTANCE TO ADDRESS

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.

TRIPLICATE INVOICE

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

1

CTC Trucking
(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 11011101

At King City (Welby), Ca. 1-15, 19 80 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

Consigned to 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 (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			
595 bags (17 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 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 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
METALS DIVISION

Per _____ Shipper

Agent

Per _____

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

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asbestosclaims.law/library/19737/645

Continental Traffic Control
Van · Flat Beds · Lo Boys

DATE 1-30-80

INVOICE NO. 84918

P.O. BOX 1256 LYNNWOOD, WA 98036 (206) 775-5681
(206) 524-9980
800-426-0195
800-426-1696
800-562-1370 Inside state
800-687-1521 Idaho office

SHIPPING DATE: 1-14-80
SHIPPER: Union Carbide

Harrison and Coossfield
6235 Christie Avenue
Emeryville, California 94608

TO: Harrison and Crossfield
[illegible] & N Warehouse--Emmerville CA

THIS FREIGHT INVOICE PAYABLE WITHIN 10 DAYS OF DATE OF BILLING UNDER I.C.C. RULES

one		pt/l asbestos	$300.00 net

RECEIVED

RECEIVED

THANK YOU

ALL DELINQUENT ACCOUNTS WILL HAVE A SERVICE CHARGE OF 1% MONTHLY
ALL CLAIMS FOR LOSS OR DAMAGE MUST BE FILED WITHIN 5 DAYS OF DATE OF THIS INVOICE

Specialists in Transportation . . . Coast to Coast

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/646
Union Carbide trial exhibit UC-5257: Harrisons & Crosfield (Pacific) Invoices, Freight Bills, Purchase Orders and...
ACL Doc 19737 · Page 646 of 914

NOTIFICATION OF

M & N WAREHOUSE

Held for Ft Bank

6245 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. 16397

From:

.ion Carbide

To: Harrisons & Crosfield
c/o M & N Whse
Emeryville, Calif.

INVOICE DATE	ORDER NO	ROUTE	PPD	COLL
entered 12/3/79	EA1081	? CTC	10	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT
6	psllets	(40 b ags each pallet) RG 110 Asbestos	
8	pallets	(40 bags each pallet) RG 244 "	
3	psllets	(40 bags each pallet) RG 144 "	
		1 bag of RG 110 on bottom of pallet torn at corner , taped	

RECEIVED
DEC 1979
SAN FRANCISCO

Special Iructions: $

CUSTOMER'S COPY

SHIPPING & INVOICING INSTRUCTIONS:

PURCHASE ORDER: XXX NUMBER A 1081

HARRISONS & CROSFIELD (PACIFIC) INC.

SEATTLE ☐ 618 SECOND AVENUE SEATTLE, WASH. 98104 (206) MA 2-4552

SAN MARINO ☐ AREA CODE (213) 682-1311 478 HUNTINGTON DR. SAN MARINO, CALIF. 91108

EMERYVILLE XXX [redacted] EMERYVILLE, CALIF. 94608 (415) 658 8333 6285 Christie A

DATE 11-20-79

TERMS

TO Union Carbide
P.O. Box K
King City, CA 93930

ATTN: Linda Grogan CONFIRMING: Phone 11-20-79

SHIP TO: Will Call for:
Harrisons & Crosfield
c/o M&M Emeryville Whse
6245 Christie Ave.
Emeryville, CA 94608

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Ave.
Emeryville, CA 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
		CTC TRUCKING		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
6 Pallets	BG 110 U-207010 - pls use our product code number on your invoice	
3 Pallets	BG 144 U-207014 - pls use our product code number on your invoice	
8 Pallets	BG244 U-207024 - pls use our rproduct code number on your invoice.	

SPECIAL INSTRUCTIONS:

Please send BATCH ANALYSIS for BG 244

Can be S.U. 11-20-79
CTC Trucking Admin

PER [signature] HARRISONS & CROSFIELD (PACIFIC) INC

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 Reach, CA 92660

INVOICE NO.	AU	SHIPPED FROM	Same
INVOICE DATE	11-30-79	PPD/COL.	Collect
CUST. ORD. NO.	EA-1081	DATE TO SHIP	U-26-79
DATE ENTERED	11-26-79	DATE SHIPPED	11-30-79
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
D				FOLL
320	RG-244 (P/C 653001) (U-207024) *(Part of T/L order)*	3,200	$1.23 Less 10% 1.107	$3,936.00 $393.60 $3,542.40

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

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

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)
K o M & N Warehouse
45 *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	PPDICOL.	*collect*
CUST. ORD. NO.	EA-1081	DATE *TO* SHIP	11-26-79
DATE ENTERED	11-26-79	DATE SHIPPED	11-30-79
TERMS	Bet 30	CARRIER	CTC Trkg.
ACC. CODE	36745008	CAR NO.	
SALESMAN	TPE 44	RQ	50366

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
OLD				FOL
120	RG-144 (P/C 652501) (U-207914) (Part of T/L order)	4,200	$.26 Less 10% .234	$1,092.00 $109.20 $982.80

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

PLEAS 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

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City,

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 807100	SHIPPED FROM	
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	Bet 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
LD				FOLI
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. ~~60680~~ 60693

☐ P.O. BOX 6115 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

P L

M 121

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

1

C. T. C. 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. 11112603

At King City (Welby), Ca. 11-26 11-30, 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 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 & Cronfield (Pacific) Inc., c/o M & N Warehouse, 6245 Christie Avenue

Customer's Order No. EA-1081

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			
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				

DEC 3 1979

Subject to Section 7 of conditions of ap... cable bill of lading, if this shipment is to... 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
METALS DIVISION

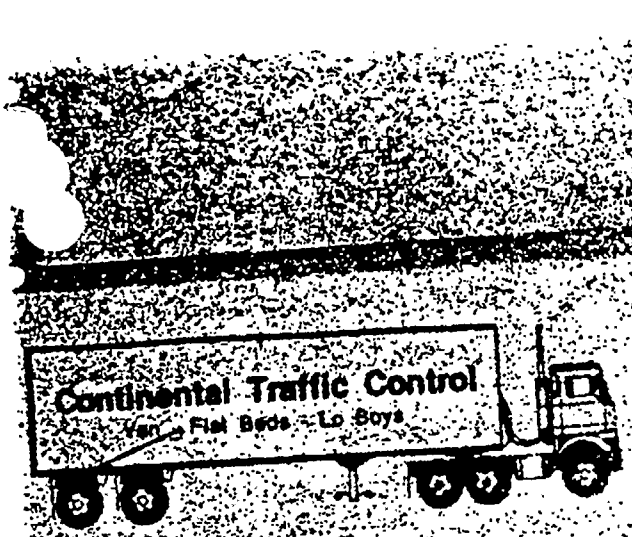
Per Linda Jo Dwyer Shipper.

Per _____ Agent

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

DISTRIBUTION DEPT. - 1

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asbestosclaims.law/library/19737/652



DATE 12-4-79

INVOICE NO. B4541

P.O. Box 1256 Lynnwood, WA 98036 (206) 775-8661
(206) 524-9060
800-426-0195

SHIPPING DATE 11-79

SHIPPER Union Carbide

TO: Harrison and Crossfield

Harrison and Crossfield
6285 Christie Avenue
Emeryville CA 94608

THIS FREIGHT INVOICE PAYABLE WITHIN 7 DAYS OF DATE OF BILLING UNDER I.C.C. RULES

one pt. asbestos $300.00 net
EA 1081

NOTICE

THIS INVOICE HAS BEEN PURCHASED

BY

PLEASE REMIT TO

SEATTLE, WA 98124

RECEIVED
DEC 10 1979
H & C SAN FRANCISCO

THANK YOU

ATTACHED

ALL CLAIMS FOR LOSS OR DAMAGE MUST BE FILED WITHIN 5 DAYS OF DATE OF THIS INVOICE

Specialists in Transportation . . . Coast to Coast

...filled in, in Ink, in Indelible Pencil or in ...rbon, and retained by the Agent.

...C. Trucking
(Name of Carrier)

...tions and tariffs in effect on the date of the issue of this Shipping Order.

Carrier's No. 5544

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

Shipper's No. 11112603

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

...this 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 usually ...; 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, 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, 6265 Christie Avenue

Customer's Order No. 33-1081

Destination Emeryville State California County

Route

Delivering Carrier

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions		*Weight (Subj. to Correction)	Class or Rate	Check Column	Car or Vehicle Initials	Car or Vehicle No.	Seal No.
	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						
520 bags (17 pallets)	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	36,680 lbs.					
	ASBESTOS SHORTS OR WASTE	3						
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4						
	Weight of pallets		901 lbs.					
	FREIGHT COLLECT							
	#5544 PO 1081							

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:

$

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:

$

680

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 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 5368.

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:

$

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:

$

If the shipper is to pay the charges, write "To be Prepaid." Otherwise, leave blank. 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.

Post office address of shipper P. O. Box K, King City, Ca. 93930

Agent will detach and retain this Shipping Order and must sign the Original Bill of Lading.

UNION CARBIDE

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

Calidria ASBESTOS

SHIP TO
Harrisons & Crosfield (Pacific), Inc.
MVN 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	TPN 44	CAR NO.	
		RQ	51159

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

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

1

P.M.T.
(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. 11101702

At King City (Welby), Ca. 10-17, 19 79 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 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 M & N Warehouse, 6245 Christie Avenue

Customer's Order No. FA-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			
180 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 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 CORPORATION
METALS DIVISION

10/17/79

Per Linda J. Dwyer Shipper.

Agt

Per _____

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

DISTRIBUTION DEPT — 1

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NOTIFICATION
OF Arrival

M & N WAREHOUSE

6245 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. 16287

From:
Union Carbide Corp.
King City, Ca.

To :
Harrisons & Crosfield
c/o M & N
Emeryville, Ca.

INVOICE DATE	ORDER NO.	ROUTE	PPD	COLL
10/. 79		P M T	☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT
180	x 35# bags	HPO Asbestos (45 bags t- a pallet)	

RECEIVED
[illegible] 1979
SAN FRANCISCO

Special Instructions:

$

CUSTOMER'S COPY

PURCHASE ORDER CHANGE

PURCHASE ORDER NO.: EA 1038

SUPPLIER: Union Carbide

CUSTOMER: Harrisons & Crosfield - Emeryville, Ca

ORDER SHOULD NOW READ:

Please add to our order

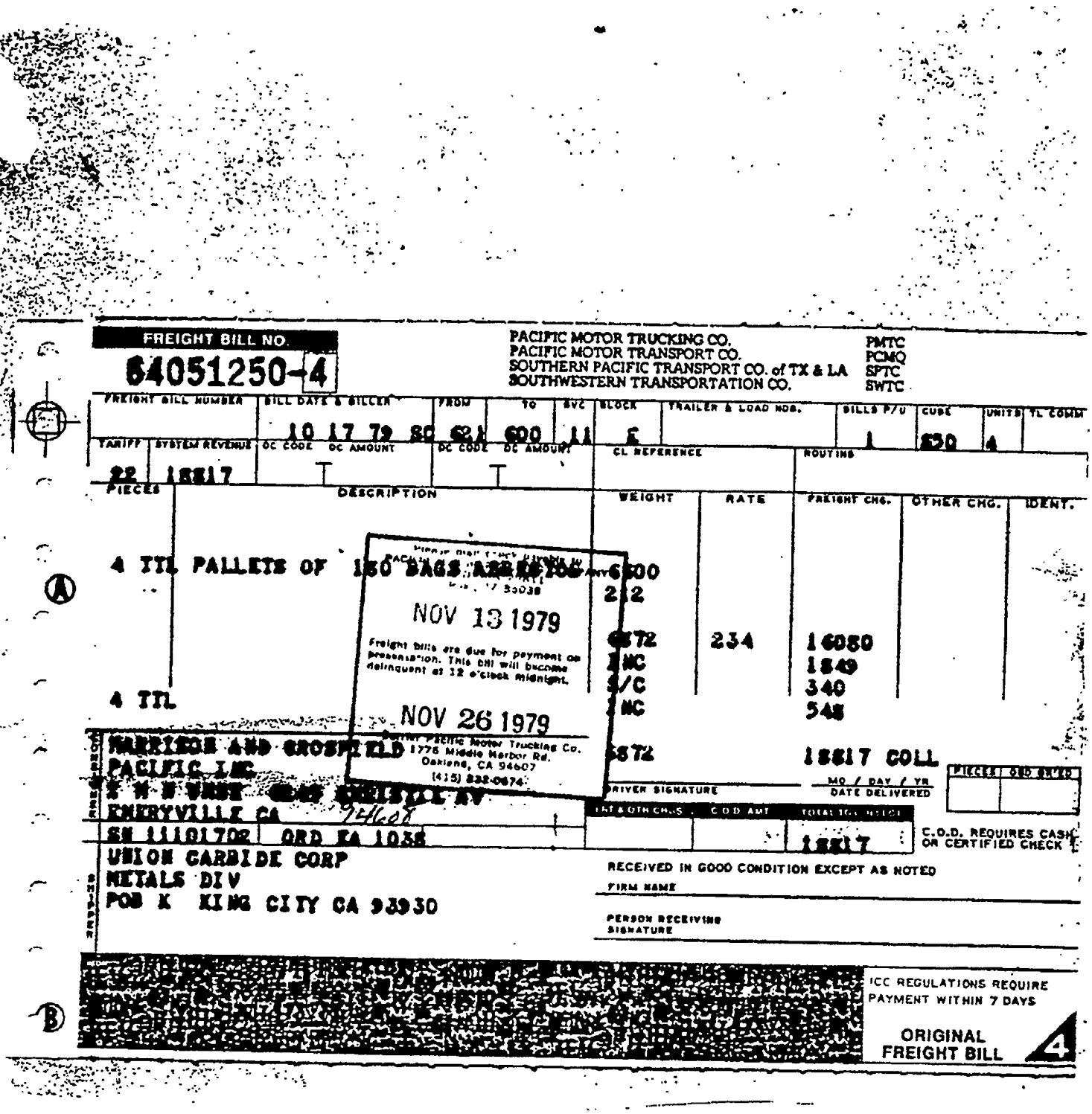
4 pallets HPO Asbestos - to ship by common carrier to Harrisons & Crosfield
c/o M&N Emeryville Warehouse
6245 Christie Ave.
Emeryville, CA 94608

SHIPPING: _____

DATE: 10-11-79

BY: Sara to Linda Grogan

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FREIGHT BILL NO.
64051250-4

PACIFIC MOTOR TRUCKING CO. PMTC
PACIFIC MOTOR TRANSPORT CO. PCMQ
SOUTHERN PACIFIC TRANSPORT CO. of TX & LA SPTC
SOUTHWESTERN TRANSPORTATION CO. SWTC

FREIGHT BILL NUMBER	BILL DATE & BILLER	FROM	TO	SVC	BLOCK	TRAILER & LOAD NOS.	BILLS P/U	CUBE	UNITS	TL COMM
	10 17 79 SC		600	11			1	520	4	

TARIFF	SYSTEM REVENUE	OC CODE	OC AMOUNT	OC CODE	OC AMOUNT	CL REFERENCE	ROUTING
22	18817						

PIECES	DESCRIPTION	WEIGHT	RATE	FREIGHT CHG.	OTHER CHG.	IDENT.
4	TTL PALLETS OF 150 BAGS ARGON	6500				
		22				
		6372	234	16050		
		MC		1849		
		C		340		
4	TTL	MC		548		
		6872		18817 COLL		

Pacific Motor Trucking Co.
1775 Middle Harbor Rd.
Oakland, CA 94607
(415) 832-0674

NOV 13 1979

Freight bills are due for payment on presentation. This bill will become delinquent at 12 o'clock midnight.

NOV 26 1979

HARRISON AND CROSFIELD
PACIFIC INC
* * * * * * * * * * * * * * *
EMERYVILLE CA 94608
SH 11101702 ORD EA 1038

UNION CARBIDE CORP
METALS DIV
POB K KING CITY CA 93930

DRIVER SIGNATURE
MO / DAY / YR DATE DELIVERED
PIECES | OBD SIGNED

INT & OTH CHGS | C.O.D. AMT | TOTAL
18817

C.O.D. REQUIRES CASH OR CERTIFIED CHECK

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED
FIRM NAME
PERSON RECEIVING SIGNATURE

ICC REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS

ORIGINAL FREIGHT BILL

NOTIFICATION OF Arrival

M & N WAREHOUSE

Unloaded for Int Belt

6245 CHRISTIE ST. EMERYVILLE. CALIF. 94608

Phone: 654-6075

No. 16911

From: Union Carbide Corp
King City, Ca.
Pfizer Corp.
Victorville, Ca.

To: Harrisons & Crosfield
c/o M & N
Emeryville,Ca.

209-463-6345

INVOICE DATE	ORDER NO.	ROUTE	PPD	COLL
6/8/	EA 13	Weaver Tag# 1631 & 16_) NET WEIGHT	☐	☐

NUMBER	SIZE	COMMODITY
20	x 50#	bags Astrocal 2(sericite mica)
230	x 10#	bags RG 244 Asbestos ✓
~~120~~ 160	x 35#	bags RG 110 "
119	x 35#	bags RG 144 " ✓
~~220~~ 150	x 40#	bags HPO " ✓

RECEIVED
JUN 1 [illegible]
H & C SAN

Special Instructions: $

CUSTOMER'S COPY

no DAE

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒ NUMBER E.A. 942

HARRISONS & CROSFIELD (PACIFIC) INC.

SEATTLE ☐
618 SECOND AVENUE
SEATTLE, WASH. 98104
206 MA 2-4392

SAN MARINO ☐
L.A. AREA CODE 213
682-1311
475 HUNTINGTON DR.
SAN MARINO, CALIF. 91108

EMERYVILLE ☒
[redacted]
EMERYVILLE, CALIF. 94608
415 658 4933
6285 Christie Ave
Emeryville, CA

DATE 6-4-79
TERMS

TO Union Carbide
P.O. Box K
King City, Calif. 93930

CONFIRMING: Phone 6-4-79

ATTN: Linda

SHIP TO: Harrisons & Crosfield
c/o M&N Emeryville Whse
6245 Christie Ave.
Emeryville, Calif. 94608

INVOICE TO Harrisons & Crosfield (Pacific)
6285 Christie Ave.
Emeryville, CA 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP ASAP	SHIP VIA We will arrange trucking	PREPAID ☐ COLLECT ☐	COMMISSION

QUANTITY	MATERIAL & DESCRIPTION	PRICE
4 pallets	MPO ASBESTOS	
4 pallets	RG 110 Asbestos	
3 pallets	RG 144 Asbestos	
6 pallets	RG 244 Asbestos	
su		

SPECIAL INSTRUCTIONS:
* H&C to arrange trucking with H. Weaver.

H. Weaver will P.U. Thurs.

PER HARRISONS & CROSFIELD (PACIFIC) INC.

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 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

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

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

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 ~~10008~~ 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

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.	AW 765200	SHIPPED FROM	Same
INVOICE DATE	6-7-79	PPD/COL.	Collect
CUST. ORD. NO.	EA-942	DATE TO SHIP	6-7-79
DATE ENTERED	6-5-79	DATE SHIPPED	6-7-79
TERMS	Net 30	CARRIER	Weaver Truckin
ACC CODE	36745008	CAR NO.	
SALESMAN	TPN 44	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
	(Part of T/L order)			$ 982.80

P.O. RECEIVED NO.
PERRY-S.T.LE..DH
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 ~~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

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UNION CARBIDE

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

Calidria ASBESTOS

FOB **King City, CA**

INVOICE NO. **All 765100**

SHIPPED FROM **Same**

INVOICE DATE **6-7-79**

PPD/COL. **Collect**

CUST. ORD. NO. **EA-942**

DATE TO SHIP **6-7-79**

DATE ENTERED **6-5-79**

DATE SHIPPED **6-7-79**

TERMS **Net 30**

CARRIER **Weaver Trucking**

ACC. CODE **36745008**

CAR NO.

SALESMAN **EPN 44**

RQ **50309**

SHIP TO
Harrisons 6 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
				FOI
160	RG-110 (P/C 652101)	5.600	5.11	$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. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK NEW YORK 102

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

DUPLICATE INVOICE

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. AU 765000
SHIPPED FROM Same
INVOICE DATE 6-7-79
PPD/COL. Collect
CUST. ORD. NO. EA-942
DATE TO SHIP 6-7-79
DATE ENTERED 6-5-79
DATE SHIPPED 6-7-79
TERMS Net 30
CARRIER Weaver Trucking
ACC. CODE 36745000
CAR NO.
SALESMAN TPN 44
RQ 51159

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M 6 N Warehouse
6245 Christie Avenue
Emeryville, CA 94600

INVOICE TO
Harrisons 6 Crosfield (Pacific) Inc.
4000 Birch Street
Nwport Beach, CA 92660

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
LD				FOLI
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 1028

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

NOTIFICATION
OF Arrival

M & N WAREHOUSE

6245 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. 15910

From:
Union Carbide Corp.
King City, Ca.
A.J. Lynch
Los Angeles, Ca.

To:
Harrisons & Crosfield
c/o M & N
Emeryville, Ca.

INVOICE DATE	ORDER NO.	ROUTE	PPD	COLL
4/26/79	1608 7 1608	Weaver	☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT
10	x 55drs.	Meko #419 L90 KG	
200	x 35# bags	RG 144 Asbestos (2 bags arrived taped)	
120	x 35# bags	SG 210 Asbestos	
240	x 35# bags	RG 110 Asbestos (2 bags arrived taped)	
118	x 10# bags	RG 244	
		(load not tarped Some bags wet)	

RECEIVED
APR 26 1979
H & C SAN FRANCISCO

Special Instructions:

$

CUSTOMER'S COPY

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 755000	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	50576

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
				FOL
120	BG-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.
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

XX 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

UNION CARBIDE

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

Calidria ASBESTOS

FOB **King City, CA**

INVOICE NO. **AU 754900**
SHIPPED FROM **Same**
INVOICE DATE **4-25-79**
PPD/COL. **Collect**
CUST. ORD. NO. **EA-889**
DATE TO SHIP **4-24-79**
DATE ENTERED **4-24-79**
DATE SHIPPED **4-25-79**
TERMS **Net 30**
CARRIER **Hank Weaver Trucking**
ACC. CODE **36745008**
CAR NO.
SALESMAN **TPN 44**
RQ **50366**

SHIP TO
*Harrisons & Crosfield (Pacific) Inc.
c/o M & N Warehouse
[redacted] 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
OLD				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 (illegible) INC.
RECEIVED
APR 20 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

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	FOB	King City, CA
INVOICE DATE	4-25-79	SHIPPED FROM	Same
CUST. ORD. NO.	KA-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	50309

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

T & C (CANADA) LTD.
NEWMARKET
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

UNION CARBIDE

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

Calidria ASBESTOS

INVOICE NO. AU 755100
INVOICE DATE 4-25-79
CUST. ORD. NO, EA-889
DATE ENTERED 4-24-79
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPN 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 50577

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
3LD				FOI
120	SG-210 (P/C 655301)	4,200	$.10	$420.00
			Less 5%	$ 21.00
				$399.00
	(Part of T/L order)			

H & C (P... C.
NEWPORT ... CALIF.
APR 30 1979

11042401

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE SEND REMITTANCE TO ADDRESS 1 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

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SHIPPING & INVOICING INSTRUCTIONS ☐

PURCHASE ORDER ☒ NUMBER EA 889

HARRISONS & CROSFIELD (PACIFIC) INC.

SEATTLE ☐
618 SECOND AVENUE
SEATTLE, WASH. 98104
206: MA 2-4353

SAN MARINO ☐
L. A. AREA CODE 123
682-1311
478 HUNTINGTON DR.
SAN MARINO, CALIF. 91108

EMERYVILLE ☒
6285 Christie Av
EMERYVILLE, CALIF. 94608
415: 658 8333

DATE 4-19-79

TERMS

TO: Union Carbide
P.O. Box K
King City, CA 93930

ATTN:

CONFIRMING: Phone 4-19-79

SHIP TO: Will Call for:
Harrisons & Crosfield
c/o M&N Emeryville Whse
6245 Christie Ave.
Emeryville, CA 94608

INVOICE TO Harrisons & Crosfield (Pacific)
6285 Christie Ave.
Emeryville, Calif.

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
	ASAP			

QUANTITY	MATERIAL & DESCRIPTION	PRICE
6 pallets	RG110 Asbestos	
5 pallets	RG144 Asbestos	
3 pallets	RG244 Asbestos	
3 pallets	SG210 Asbestos	

SPECIAL INSTRUCTIONS

H&C to arrange trucking

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

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asbestosclaims.law/library/19737/672

209-463-6345

BURLINGTON
NORTHERN

6 pallets RC110 840#

~~1 bag~~ RC144 7000
5 pallets

3 pallets RC244 1200

12 pallets 420#

SG210

1 pallet HB FULLER will not order for over month

Check with Rich

20,800#

~~15~~
17

Form 12201

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Permit No. B. E. - 28-573478
P. U. C. Cal T 112-156

SHIPPING ORDER AND FREIGHT BILL

1516

H. J. WEAVER TRUCKING

P.O.Box 9229 Stockton, CA 95208

(209) 463-6349

DATE 5/19/79

POINT OF ORIGIN King City
SHIPPED BY Union Carbide
ADDRESS King City

CONSIGNEE Harrison & Crosfield
ADDRESS
DESTINATION Emeryville, Ca.

	DESCRIPTION	WEIGHT	RATE	AMOUNT
	T/L asbestos crude shipped as 50,000		52¢	~~285.00~~
			8%	~~22.80~~
			cc	5.70
	Shippers #11042401			~~313.50~~
	Customers #EA 889			22.50

RECEIVED
MAY 25 1979

SHIPPER'S SIGNATURE
X

DRIVER'S SIGNATURE

RECEIVED IN GOOD CONDITION BY CONSIGNEE
X

MARKS

H K C

CALIFORNIA PUBLIC UTILITIES COMMISSION and INTERSTATE COMMERCE COMMISSION rules require that freight bills for moving or transportation be paid within 7 days of billing. PLEASE REMIT IN ACCORDANCE WITH THESE RULES

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NOTIFICATION
OF Arrival

M & N WAREHOUSE.

Held for Frt Bill

6245 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. 15773

From: Union Carbide

To :
Schoofs Inc.
c/o M & N
Emeryville, Ca.

INVOICE DATE	ORDER NO	ROUTE	PPD	COLL
2/9/79		MP 352715	☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT
240	10# bags	RG 244 Asbestos /	

RECEIVED
FEB 12 1979
H & C SAN FRANCISCO

Special Instructions:

CUSTOMER'S COPY

SHIPPING & INVOICING INSTRUCTIONS ☐ ADDENDUM # 4539
PURCHASE ORDER XX NUMBER [redacted]

HARRISONS & CROSFIELD (PACIFIC) INC

SEATTLE ☐ 616 SECOND AVENUE SEATTLE, WASH. 98104 206: MA 2-4552

SAN MARINO ☐ L.A. AREA CODE 213 682-1311 478 HUNTINGTON DR. SAN MARINO, CALIF. 91108

EMERYVILLE XX 6285 Christie Ave EMERYVILLE, CALIF. 94608 (415) 658-8333

DATE 2-7-79

TERMS

TO: Union Carbide
P.O. Box K
King City, CA 93930

ATTN: Linda

CONFIRMING: Phone 2-7-79

SHIP TO: Harrisons & Crosfield c/o M&N Emeryville Whse 6245 Christie Ave. Emeryville, Calif.

INVOICE TO: Harrisons & Crosfield (Pacific) Inc. 6285 Christie Ave. Emeryville, Calif. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID / COLLECT	COMMISSION
	ASAP	TRUCK BEST WAY	☐ / XX	

QUANTITY	MATERIAL & DESCRIPTION	PRICE
6 pallets	RC 244 Asbestos ✓	[redacted]
		[redacted]

SPECIAL INSTRUCTIONS

2-7-79
To ship 2-8-79

PER [signature] HARRISONS & CROSFIELD (PACIFIC) INC

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. AU 734900
SHIPPED FROM Same
INVOICE DATE 2-8-79
PPD/COL. Collect
CUST. ORD. NO. #E-4539
DATE TO SHIP 2-8-79
DATE ENTERED 2-7-79
DATE SHIPPED 2-8-79
TERMS Net-30
CARRIER CME
ACC. CODE 36745008
CAR NO.
SALESMAN TPN 44
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

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

H & C [illegible] P.O.
FEB 12 1979

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 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

ORIGINAL

FREIGHT BILL .774594

CALIFORNIA MOTOR EXPRESS 3

DIV OF DELTA LINES A Delta California Industries Company

CME

REMIT TO:
CALIFORNIA MOTOR EXPRESS
POST OFFICE BOX 3543
SAN FRANCISCO, CALIF. 94119

RETURN A COPY OF THIS INVOICE WITH YOUR REMITTANCE

CONSIGNEE

HARRISONS AND CROSFIELD INC
C/O M AND N WHSE
EMERYVILLE CA

BILL TO TELEPHONE NO 415-638-1500

SHIPPER

UNION CARBIDE
PO BOX K
KING CITY CA

UNION CARBIDE CORP METALS
PO BOX K
KING CITY CALIF

CARRIER NAME	CARRIER PRO NO	OUR REV	INT. REV	G B L NO	1 INT AT	BEYOND ROUTING

O PCS	DESCRIPTION OF ARTICLES	WT. ID	WEIGHT	RATE	CHARGES
	SN 11520723				
240	PAGS ASBESTOS ASST:		2,760	245	67.65
				SC	2.88
240	1IL		2,760	AMT	70.53 PPD

RECEIVED
FEB 22 1979
H & C SAN FRANCISCO

I.C. & P.U.C. REGULATIONS REQUIRE PAYMENT OF THIS BILL WITHIN SEVEN DAYS

*** PLEASE PAY THIS AMOUNT T..12 THANK YOU PRO. NO. 774594
C BILLING PAYABLE 7 DAYS FROM PRESENTATION DATE - 02/14/79

NOTIFICATION OF ARRIVAL .

M & N WAREHOUSE

6245 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. 15125

FROM: Union Carbide Corp.
King City , Ca.

TO: Harrisons & Crosfield, Inc.
c/o M&N Whse
Emeryville, Ca.

E 3850 W.C. Cust

INVOICE DATE	ORDER NO	ROUTE	PRD	COLL
12/29/76	N-3850	A&J TRUCKING CO.	☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT
79	35# bags	RG 144 Asbestos	
		(1 bag RG 144 rejected - broken)	
240	35# bags	RG 110 Asbestos	
		(5 of which taped and entered into stock)	

cc Chron 1-3-77 mb

RECEIVED
JAN 3 1977
H & C SAN FRANCISCO

Special Instructions:

CUSTOMER'S COPY

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/679

AREA CODE (415)
655-9122 or 652-6645

A. & J. TRUCKING CO. Inc.

P. O. Box #8001
EMERYVILLE, CALIF. 94662

FREIGHT BILL
No. 70844

SHIPPER NO. [illegible]

DATE [illegible] 19 76

SHIPPER [illegible]

SHIP TO: CONSIGNEE [illegible]

ADDRESS [illegible]

ADDRESS [illegible]

SHIPPING ORDER

NO. PKGS.	DESCRIPTION	WEIGHT	CLASS	RATE	CHARGES		
[illegible]	[illegible]	[illegible]				FREIGHT	[illegible]
[illegible]	[illegible]	[illegible]				S/C	[illegible]
		[illegible]				S/D	
						[illegible]	[illegible]
						TOTAL	[illegible]

RECEIVED
JAN 3 1977
H & C SAN FRANCISCO

PLEASE PAY ON THIS BILL - NO STATEMENT WILL BE RENDERED

TRUCK | PREPAID | COLLECT

SHIPPER'S SIGNATURE | DRIVER'S SIGNATURE | RECEIVED BY [illegible]

Bills Payable within 7 days from presentation by order of the I. C. C. and Calif. Pub. Util. Commission.

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO.	AU 467300	SHIPPED FROM	Same
INVOICE DATE	12-29-76	PPD/COL.	Collect
CUST. ORD. NO.	E-3850	DATE TO SHIP	12-29-76
DATE ENTERED	12-28-76	DATE SHIPPED	12-29-76
TERMS	Net 30	CARRIER	A & J Trucking
ACC. CODE	36745008	CAR NO.	
SALESMAN	TPN 44	RQ	50309

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & A 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-110 (P/C 652101)	8,400	$.08	$672.00
	(Part of T/L order)		Less 10%	67.20
				$604.80

RECEIVED
JAN 5 1977
H & C SAN FRANCISCO

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
JAN 3 1977

11122803 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

XXX P.O. BOX 91136, CHICAGO, ILL. XXXX 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK XXXX 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-771.

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 467400	FOB	King City, CA
INVOICE DATE	12-29-76	SHIPPED FROM	Same
CUST. ORD. NO.	E-3850	PPD/COL.	Collect
DATE ENTERED	12-28-76	DATE TO SHIP	12-29-76
TERMS	Net 30	DATE SHIPPED	12-29-76
ACC. CODE	36745008	CARRIER	A & J Trucking
SALESMAN	TPH 44	CAR NO.	
		RQ	50366

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
80	RG-144 (P/C 652501) (Part of T/L order)	2,800	$.20 Less 10%	$560.00 56.00 $504.00

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

RECEIVED
JAN 5 1977
H & C SAN FRANCISCO

JAN 6 1977
11122803

WJ
KJL

PLEASE ADDRESS 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 94156 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 amende and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

TRIPLICATE INVOICE

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. AU 467400
INVOICE DATE 12-29-76
CUST. ORD. NO. E-3850
DATE ENTERED 12-28-76

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 12-29-76
DATE SHIPPED 12-29-76

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

TERMS Bet 30
ACC. CODE 36745008
SALESMAN TPN 44

CARRIER A & J Trucking
CAR NO.
RQ 50366

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
80	RG-144 (P/C 652501)	2,800	$.20	$560.00
	(Part of T/L order)		less 10%	56.03
				$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.

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

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), Co. 12-29, 19 76 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

the property ... below, ... apparent good order, ... contents and condition ... (contents unknown), marked, consigned, and ... delivered below ... (said ... the ... being understood throughout this contract as meaning any ... person ... the property under the contract) ... agrees to carry to ... destination ... route otherwise ... (which ... mutually ... each ... any of ... property ... over all or any ... portion ... paid ... to destination ... and as to each party ... any time interested in all or ... property, that ... shall be subject ... conditions of the Uniform Domestic Straight Bill of Lading ... (Uniform Classification ... in effect on the date hereof. ... a rail-water shipment, or ... the applicable motor ... shipment.

Shipper hereby certifies that he is familiar with all the ... terms 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 ...

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 (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			
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 ... table bill of lading, if this shipment is ... delivered to the consignee without rec... on the consignor, the consignor shall ... the following statement:
The carrier shall not make deliver... this shipment without payment of freight ... all other lawful charges.

(Signature of Consignor.)

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

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

Agent or Cashier

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

Charges Advanced

$.

RECEIVED
JAN 5 1977
H & C SAN FRANCISCO

REQUEST FOR APPL... PALLETIZED OR PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFF COVERING THIS SHIPMENT.

KJL

PALLETIZED GROSS 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 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

UNION CARBIDE CORPORATION
METALS DIVISION
Per ... Shipper.

E Bruce Buchanan 12-29-76 Agent

Per

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

DISTRIBUTION DEPT. – 1

Union Carbide trial exhibit UC-5257: Harrisons & Crosfield (Pacific) Invoices, Freight Bills, Purchase Orders and...
Published by AsbestosClaims.Law
ACL Doc 19737 · Page 684 of 914
asbestosclaims.law/library/19737/684

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER e

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER **E 3850**

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

6285

EMERYVILLE ☒
[redacted] Christie Ave
EMEPYVIUE, CA. 94608
14151 658-8333

TO Union Carbide
P. O. Box K
King City, CA 93930

DATE 12-29-76

ATTN: CONFIRMING: Phone: Linda Grogan 12-28-76

SHIP TO: See Below

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

ACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION

QUANTITV	MATERIAL & DESCRIPTION	PRICE
17 pallets	Sold to: Paco Textures Order # DM 189/ Will Call — 12-29-76 HPO Asbestos; Customer # Verbal/Svend Stubb	~~$ 2040.00~~ ~~2,380 lbs~~ .27200 @ .075lb
6 pallets 2 pallets	Sold to: H&C Emeryville Will Call by A&J Trucking 12-29-76 RG-110 Asbestos Amd. RG-144 Asbestos Amd.	9460# @ .075lb 630.00 2800# @ .20 $560.00 1190.00

SPECIAL INSTRUCTIONS:

PER [signature] HARRISONS & CROSFIELD (PACIFIC) INC.

M-730

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asbestosclaims.law/library/19737/685

Bill confirmed pickup for Paco Lepetres
Letter at H+G to pick up E 3850
H&C ilwood mt 12-29

H&C (PACIFIC) TELEPHONE ORDERS

CUSTOMERS NAME: Paco Lepetres

CUSTOMERS TELEPHONE NUMBER:

CUSTOMERS ORDER NUMBER: Verbal

PERSON: Lloyd Stubb

GRADE	QUANTITY	CODE
	17 pallets	
HPO	.075	

SHIPPING INSTRUCTIONS

SHIP TO:

VIA:

DATE REQUIRED: W/E OR DATE SHIP: _____

LLETS: *YES* _____ NO _____

WHSE NOTIFIED: c BY mb

SUPPLIER NOTIFIED: BY PHONE _____ BY WIRE _____

SPECIAL INSTRUCTIONS:

BY mb

DATE 12-28 AM-PM

H&C { 6 pallets RG-110 @ .075 lb
2 pallets RG-1¼ @ .20 lb

M-231

02774 D 14 41 H MC 15 2760

TRIPLICATE FREIGHT BILL

REMIT TO 3721856

RRISON AND CROSFIELD PACIFIC INC
.0 WAREHOUSE 107 SE WASH
LAND OREGON

Delta Lines

P O BOX 2081 • OAKLAND, CA 94604

FOR PROPER CREDIT RETURN A COPY OF THIS BILL WITH YOUR REMITTANCE

SHIPPER

JNION CARBIDE SN11102603POE3800
BOX K
KING CITY CALIF

CARRIER NAME	CARRIER PRO NO	DATE	INSPECTION		BEYOND (IF NEEDED)

NO. PCS.	DESCRIPTION OF ARTICLES	WEIGHT	RATE	CHARGES
4	PALLETS 160BAGS ASBESTOS SHORTS OR WASTE TESTING NOT OVER 0-0-8-8-	2760		
	UT OFPALLETS.....	212		
	RUSH RUSH H6T BE DEL FRIDAY 10 29 76 SURE RUSH RUSH			
4		2972	AMT DUE	COL
			638	18961

UNION CARBIDE

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

Calidria ASBESTOS

file H+C E-3800

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.	AU 446400	FOB	King City, Ca
INVOICE DATE	10-27-76	SHIPPED FROM	Same
CUST. ORD. NO.	E-3800	PPDICOL.	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.	50310

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)		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

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

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION

Calidria ASBESTOS

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

FOB: King City, CA
SHIPPED FROM: [illegible]
INVOICE NO.: [illegible]
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-3808
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: 36745008
CAR NO.:
SALESMAN: [illegible]
RQ: 50310

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT.
120	MS-244 (P/C 653002)	1,200	$1.00	$1,200.00
	(Part of P/A 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

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.

KJL

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

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.	AB 446500	FOB	King City, CA
INVOICE DATE	10-27-76	SHIPPED FROM	Same
CUST. ORD. NO.	B-3800	PPDICOL.	Collect
DATE ENTERED	10-26-76	DATE TO SHIP	10-27-76
TERMS	Net 30	DATE SHIPPED	10-27-76
ACC. CODE	367145008	CARRIER	Delta Lines
SALESMAN	TPM bb	CAR NO.	
		RQ	50388

FOLD

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
40	MG-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, CALIF.

RECEIVED
NOV 1 1976
H & C SAN FRANCISCO

11102603 OCT 29 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
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

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 10-27-76
DATE SHIPPED 10-27-76
CARRIER Delta Lines
CAR NO.
RQ 50388

INVOICE NO. AU 446500
INVOICE DATE 10-27-76
CUST. ORD. NO. K-3800
DATE ENTERED 10-26-76
TERMS Net 30
ACC. CODE 3674S008
SALESMAN [illegible]

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
40	RG-144 (P/C 652501) (Part of K/L order)	2,400	$.20	$280.00
			Less 10%	28.00
				$252.00

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
OCT 29 1976

RECEIVED
NOV 1 1976
H & C SAN FRANCISCO

11102603

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 Y BELOW:
KJL
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-236

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Delta Lines
(Name of Carrier)

Carrier's Inv. No. —

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

Shipper's No. 11102603

King City (Welby), Ca. 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 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., c/o B & O Warehouse, 107 SE Washington

Customer's Order No. E-3800

Destination Portland State Oregon County

Route

Delivering Carrier | Car or Vehicle Initials | Car 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			
60 bags (4 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			
	Weight of pallets		212 lbs.		
	FREIGHT COLLECT			WJ	
				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."

H & C (PACIFIC) INC
NEWPORT BEACH, CALIF.

OCT 29 1976

RECEIVED
NOV 1 1976

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

$ _____

RUSH, RUSH, RUSH, RUSH
MUST BE DELIVERED BY FRIDAY, 10-29-76.

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

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
10-27-76

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

DISTRIBUTION DEPT. - 1

ORIGINAL

Warehouse Receiving Ticket

full service B&O where

Phone (503) 232-4181

B & O WAREHOUSE CO.

13644

107 SOUTHEAST WASHINGTON STREET
PORTLAND, OREGON 97214

Date Rec'd 10--29-76 Shipper UNION CARBIDE CO.

Point of Origin KING CITY, CA Delivering Carrier DELTA LINES

Car No. W.B. Date W.B. D.O.No.

Steamer Voy. B.L.No. Pro. No. Seals

Store For Acc't Of HARRISON AND CROSFIELD Address PORTLAND, OREGON

NO. PKGS. SHIPPED	NO. PKGS. RECEIVED	DESCRIPTION
120	.20	BAGS RG 244
40	40	BAGS RG 144

cc: Ann 11-4-76 mb

RECEIVED
NOV 8 1976
B & C SAN FRANCISCO

Liability for loss or damage shall be limited to the actual value of the goods stored; and in no case shall the liability exceed 500 times the base storage rate unless an excess value is declared by the storer at the time the goods are stored. There will be a charge of 1/8 of 1 per cent per month on the excess valuation in addition to the base storage rate
Good affected by change in temperature accepted for storage at OWNER'S RISK.
Not responsible for rattage or leakage.

The property covered by this receipt has NOT been insured by warehouse operator for the benefit of the depositor against fire or any other casualty.

B & O WAREHOUSE CO., claims a lien for all legal charges for storage and preservation of goods; also for all lawful claims for money advanced interest, insurance, transportation, labor; weighing, coopering, and other charges and expenses in relation to such goods.

MERCHANDISE DESCRIBED HEREIN IS SUBJECT TO DELIVERY ON WRITTEN AUTHORITY OF ABOVE.

Received in apparent good order, except as noted herein (contents, conditions and quality unknown) the following described property, subject to all the terms, and conditions, contained herein and on the reverse hereof and upon payment of storage, handling and other charges.

Acknowledged

By _____

B & O WAREHOUSE CO.

By sh

NOTIFICATION
OF Arrival

M & N WAREHOUSE

6245 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. 14989

From: Union Carbide Co.
King City, Calif.

To: Harrisons & Crosfields
c/o M & N
Emeryville, Calif.

INVOICE DATE	ORDER NO.	ROUTE	PPD.	COLL
11/2/76		A & J 69691	☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT
80	35# bags	RG 144 Asbestos Fiber.	
160	35# bags	RG 110 " Fiber.	
240	40# bags	HPO Fiber. " - for Imperial Coatings	
		(2 bags RG 110 broken inside intact shrink-pak)	
		(3 bags HW " " " " ")	
		entered into stock	
		cc: Rec 11-4-76	

Special Instructions:

CUSTOMER'S COPY

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AREA CODE (415)
655-9122 *or* 652-6645

A. & J. TRUCKING CO. Inc.

P. O. Box #8001
EMERYVILLE, CALIF. 94662

FREIGHT BILL
No. 69691

SHIPPER NO. _____ DATE _____ 19__

SHIPPER _____ SHIP TO: CONSIGNEE _____

ADDRESS _____ ADDRESS _____

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS SHIPPING ORDER

NO. PKGS.	DESCRIPTION	WEIGHT	CLASS	RATE	CHARGES		
						FREIGHT	121.00
						S/C	7.10
	as	20000	50	57		S/D	
							7.50
						TOTAL	205.30

PLEASE PAY ON THIS BILL - NO STATEMENT WILL BE RENDERED

TRUCK PREPAID COLLECT

SHIPPER'S SIGNATURE | DRIVER'S SIGNATURE | RECEIVED BY

Bills Payable within 7 days from presentation by order of the I. C. C. and Calif. Pub. Util. Commission.

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UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA
SHIPPED FROM [illegible]

INVOICE NO. AK 446600
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 3674008
CAR NO.
SALESMAN [illegible]
RQ 50366

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
LD				FOLD
80	MS-144 (P/C 652501) (Part of T/L order)	2,800	$.20	$560.00
			Less 10%	56.00
				$504.00

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
NOV 1 1976

RECEIVED
NOV 10 1976
H & C SAN FRANCISCO

WJ		TC	
KJL		CD	

1110260

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

☐ [illegible]
☒ 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

Ⓟ L

M-11.1

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. AS 446600
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 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	BG-144 (P/C 652501)	2,800	$.20	$560.00
	(Part of T/L order)		Less 10%	56.00
				$504.00

RECEIVED
NOV 10 1976
C.S.W. 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
- [x] 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

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. K-3800
DATE ENTERED 10-26-76
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPH 44

SHIPPED FROM Same
PPDICOL. 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 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
OLD				FOLL
240	MPO (P/C 651001)	9,600	$.075	$720.00
	(Part of T/L order)		Less 10%	72.00
				$648.00

RECEIVED
NOV 1 1976
H & C SAN FRANCISCO

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
NOV 1 1976

11102604
WJ
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 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 012

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA
SHIPPED FROM Mine
PPD/COL Collect
DATE TO SHIP 10-28-76
DATE SHIPPED 10-29-76
CARRIER A & J Trucking
CAR NO.
RQ 51159

INVOICE NO. AM 446800
INVOICE DATE 10-29-76
CUST. ORD. NO. E-3800
DATE ENTERED 10-26-76
TERMS Net 30
ACC. CODE 36745008
SALESMAN [illegible]

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
LD				FOLD
240	MPG (P/C 651001)	9,600	$.075	$720.00
	(Part of P/L order)		Less 10%	72.00
				$648.00

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
NOV 1 1976

1110860
KJL

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

- [x] 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 211

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 446700
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 b J Trucking
CAR NO.
RQ 50309

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
-0	MG-110 (P/C 652101)	5,600	$.08	$448.00
	(Part of T/L order)		Less 10%	44.80

RECEIVED
NOV 10 1976
H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
NOV 1 1976

1110260-4

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
CD

☒ 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

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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
INVOICE NO. 2M 446700
INVOICE DATE 10-29-76
PPD/COL Collect
CUST. ORD. NO. P-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 36745008
CAR NO.
SALESMAN ZM 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
LD				FOLD
160	M-110 (P/S 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.
H & C SAN FRANCISCO

NOV 4

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 71136, 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.

WJ | AO | ES

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

A & J Trucking
(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 11102604

At 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 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.,
c/o M & N Warehouse, 6245 Christie Avenue

Customer's Order No. E-3800

Destination Emeryville State California County

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			
480 bags (12 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 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 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
[illegible]

REQUEST FOR APPLICATION OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT.
NEWPORT BEACH, CALIF.
NOV 1 1976

PALLETIZED GROSS _____ 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

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

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SHIPPING & INVOICING INSTRUCTIONS
PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3800

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
6285 Christie Ave.
EMERYVILLE, CA. 94608
(415) 658-8333

DATE 10-25-76

TO Union Carbide
P. O. Box K
King City, CA 93930

ATTN: CONFIRMING: Phone: Linda Grogan 10/26/76

SHIP TO: See Below

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

ACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION

QUANTITY	MATERIAL & DESCRIPTION	PRICE
23800 lbs $1785.00 17 pallets (total)	Will Call — two pick ups — 10/29 & 11/1/76 Customer #1836 SG-210 Asbestos Sold to: Rich-Tex; 777 Market; Richmond, CA	10-27-76 Rich - Sep called to confirm 10-29 pick up (mb)
10500 lbs 3 pallets $871.50 3500 lbs 1 pallet ~~$70.00~~ $52.50 (will need)	RG-244 Asbestos for. RG-144 Asbestos for. (via Best Way) Delta Ship to: B&O Warehouse; 107 S.E. Washington; Portland, OR 97214	11-4-76 Union Carbide advised Rich-Tex pick up 11-1- shipment on 11-8 or 11-9. (mb)
7000 lbs 2 pallets $105 600 4 pallets $420 ~~6000~~ 6 pallets $720 ~~8720~~ lbs 40 ea	RG-144 Asbestos for (H&C to arrange A&J Trucking) RG-110 Asbestos for (pick up King City) * HPO Asbestos for. Ship to: Harrisons & Crosfield c/o M&N Warehouse 6245 Christie Avenue Emeryville, CA 94608	

SPECIAL INSTRUCTIONS:

*A&J to pick up King City 10/28 or 10/29

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

M-710

AREA CODE (415)
655-9122 or 652-6645

A. & J. TRUCKING CO. Inc.

P. O. Box #8001
EMERYVIUE, CALIF. 94662

FREIGHT BILL
No. 68255

SHIPPER NO. 11000110

DATE 06-08-76 19

SHIPPER UNION CARBIDE

SHIP TO: CONSIGNEE HARRISONS & CROSFIELD INC

ADDRESS KERN CITY, CA

ADDRESS [illegible]

NO. PKGS.	DESCRIPTION	WEIGHT	CLASS	RATE	CHARGES		
200	GLASS INSULATION SHORTS	60000	50	177		FREIGHT	1[illegible]
						S/C	[illegible]
						S/D	
						[illegible]	[illegible]
						TOTAL	[illegible]

RECEIVED
SEP 10 1976
H & C SAN FRANCISCO

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS SHIPPING ORDER

PLEASE PAY ON THIS BILL - NO STATEMENT WILL BE RENDERED

TRUCK [illegible] PREPAID COLLECT

SHIPPER'S SIGNATURE	DRIVER'S SIGNATURE	RECEIVED BY

Bills Payable within 7 days from presentation by order of the I. C. C. and Calif. Pub. Util. Commission.

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & 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.	AS 429700	FOB	King City, Ca
INVOICE DATE	9-1-76	SHIPPED FROM	Same
CUST. ORD. NO.	M-3738	PPDICOL.	Collect
DATE ENTERED	9-1-76	DATE TO SHIP	9-1-76
TERMS	Net 30	DATE SHIPPED	9-1-76
ACC. CODE	36745008	CARRIER	A & J Trucking
SALESMAN	TPH 44	CAR NO.	
		RQ	50576

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
ILD				FOL
160	MN-244 (P/C 653001)	1,600	$.90	$1,440.00
	(Part of T/L order)		Less 10%	144.00
				$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

UNION CARBIDE

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

Calidria ASBESTOS

FOB: King City, CA
SHIPPED FROM: Sand
PPD/COL: Collect
DATE TO SHIP: 9-1-76
DATE SHIPPED: 9-1-76
CARRIER: A & J Trucking
CAR NO.:
RQ: 50576

INVOICE NO.: AS 429700
INVOICE DATE: 9-1-76
CUST. ORD. NO.: H-3738
DATE ENTERED: 9-1-76
TERMS: Net 30
ACC. CODE: 3674500B
SALESMAN: [illegible]

SHIP TO:
Harrisons & Crosfield (Pacific) Inc.
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
LD				FOLL
160	HI-244 (P/C 653002)	1,600	$.90	$1,440.00
	(Part of P/L order)		Less 10%	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

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.	AW 429800	SHIPPED FROM	Same
INVOICE DATE	9-1-76	PPDICOL.	Collect
CUST. ORD. NO.	M-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	[illegible]	RQ	50366

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

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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.: AS 429800
INVOICE DATE: 9-1-76
PPD/COL: Collect
CUST. ORD. NO.: H-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: ZFF 44
RQ.: 50366

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
80	MI-14 (P/C 69250)	2,800	$.18	$504.00
	(Part of P/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

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 5090, SAN FRANCISCO, CALIF. 94101
- ☒ 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

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

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 [illegible] 44

SHIPPED FROM [illegible]
PPD/COL. Collect
DATE TO SHIP 9-1-76
DATE SHIPPED 9-1-76
CARRIER A & J Trucking
CAR NO.
RQ 50309

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 CBS.	PRICE / LB.	AMOUNT
40	1 SG-110 (P/C 652101) (Part of T/L order)	1,400	$.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

T1090110

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO [illegible] 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.751

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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
INVOICE NO: AT 429900
INVOICE DATE: 9-1-76
PPD/COL: Collect
CUST. ORD. NO.: E-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: RPW 44
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
LD				FOLL
40	MG-110 (P/C 652101)	2,400	$.08	$192.00
	(Part of P/L order)		Less 10%	11.20
				$180.80

RECEIVED
SEP 10 1976
H & C SAN FRANCISCO
11090116

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
SEP 7 1976

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-755

(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 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.

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 (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			
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 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
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

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NOTIFICATION
OF
ARRIVAL

M & N WAREHOUSE

6335 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. 15162

FROM: UNION CARBIDE
King City, ea.

TO: Aarrisons & Crosfield, Inc.
Emeryville, Ca.

INVOICE DATE	ORDER NO.	ROUTE	PPD.
9/3/76	Frt Bill #68255	A & J TRUCK	☐ ☐

NUMBER	SIZE	COMMODITY	NET WEIGHT
40	35#	RG-110	
160	10#	RG-244	
80	35#	RG-144	

RECEIVED
SEP 06 1976
H & C SAN FRANCISCO

CC: NB 9-13-76 MO

Special Instructions:

CUSTOMER'S COPY

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asbestosclaims.law/library/19737/712

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER 1805

HARRISONS & CROSFIELD (PACIFIC) INC.

SEATTLE ☐
618 SECOND AVENUE
SEATTLE, WASH. 98104
206 MA 3-4552

SAN MARINO ☐
L. A. AREA CODE 123
682-1311
475 HUNTINGTON DR.
SAN MARINO, CALIF. 91108

6285 Christie Ave
EMERYVILLE ☒
EMERYVILLE, CALIF. 94608
415 658 6333

Addition to
K-3738

DATE 9-1-76
TERMS

TO Union Carbide Corporation
P. O. Box K
King City, CA 93930

ATTN: Linda Grogan CONFIRMING: Telephone 9/1/76

SHIP TO: Rich Tex
777 Market
Richmond, CA

For H & C
Emeryville Whse.

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

PACKING.

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
1809	9-1-76	Will Call A&J Trucking		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
4 Pallets	RC244	
2 Pallets	RC144	
1 Pallet	RC110	

SPECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

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asbestosclaims.law/library/19737/713

Rich Dec 3738

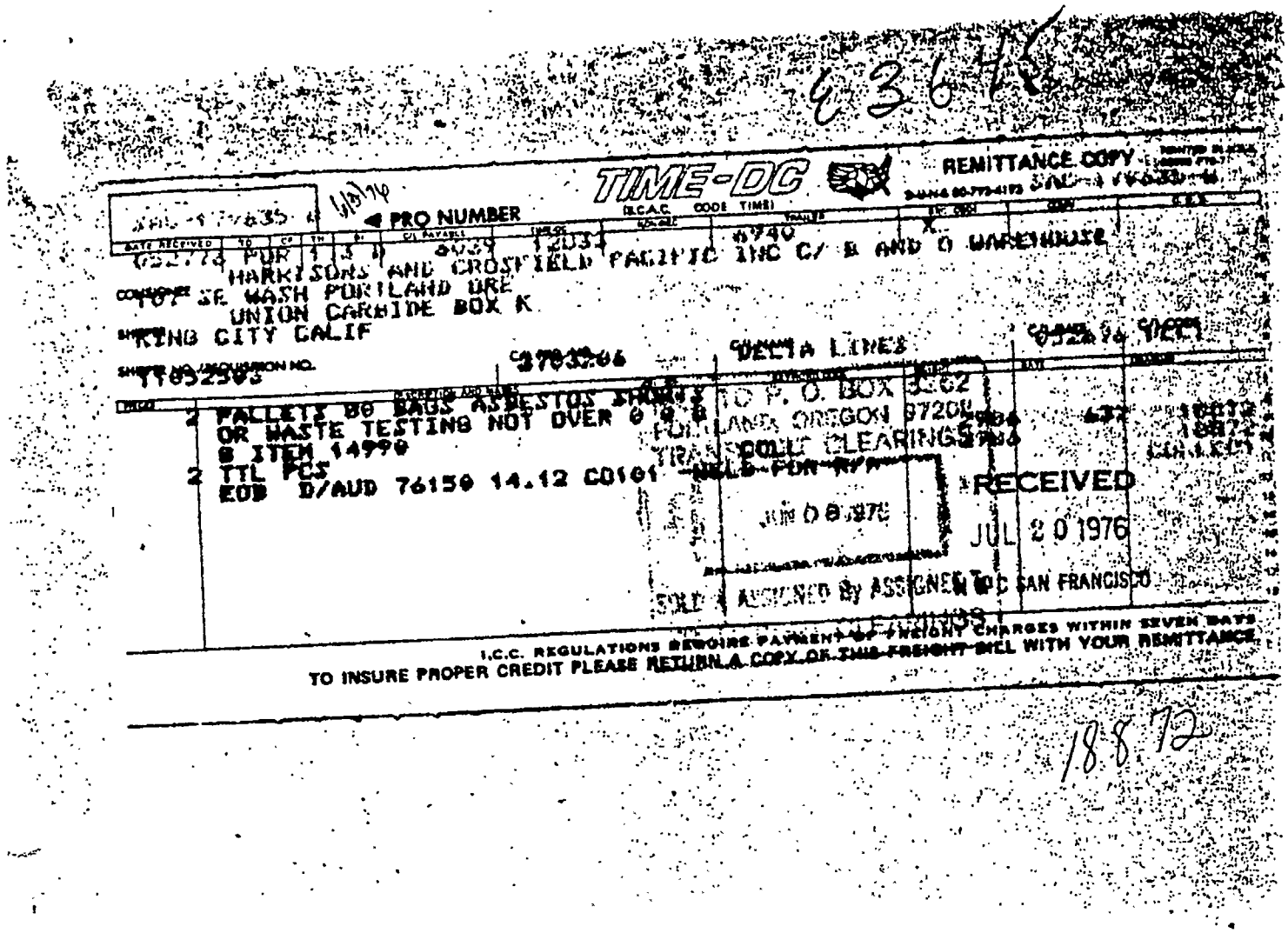
4
~~3~~ Pallets RG 244
105 ~~75~~ Bgs

2 Pallets RG 144
80 Bgs

1 Pallet RG 110
40 Bgs

Try to combine NB
above with ~~#~~ N 2319
Leon - Geo Vessell had not
heard back as to our being
able to combine the above with
NB. Will let me know this AM.
Linda called pick up at King city
Arr trucking called. Truck 8/23/76
will pick up at King city 9/1 am Conrad

M-150



4364

TIME-DC

REMITTANCE COPY

PRO NUMBER

DATE RECEIVED | TO | CO | TH | BY | OIL PAYABLE | WEIGHT | CUBE | RATE | CHARGES

6940

HARRISONS AND CROSFIELD PACIFIC INC C/ B AND O WAREHOUSE

CONSIGNEE UNION CARBIDE BOX K

KING CITY CALIF

SHIPPER NO./REQUISITION NO. T1052595

DELTA LINES

TO P. O. BOX 3562

PORTLAND OREGON 97208

FOR CLEARING

RECEIVED

JUL 20 1976

SOLD & ASSIGNED BY ASSIGNEE TO SAN FRANCISCO

DESCRIPTION AND MARKS

2 PALLETS BG BAGS ASBESTOS FIBERS
OR WASTE TESTING NOT OVER 0 0 0
B ITEM 14990
2 TTL PCS
EOB D/AUD 76150 14.12 C0101

I.C.C. REGULATIONS REQUIRE PAYMENT OF FREIGHT CHARGES WITHIN SEVEN DAYS
TO INSURE PROPER CREDIT PLEASE RETURN A COPY OF THIS FREIGHT BILL WITH YOUR REMITTANCE

18872

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UNION CARBIDE

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

Calidria ASBESTOS

FOE **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.	AB 394200	SHIPPED FROM	Sama
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	TPH 44	RQ	50388

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

probable 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-201

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION

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

Calidria ASBESTOS

FOB King City, CA
SHIPPED FROM [illegible]

INVOICE NO. AU 39k200
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 TFK 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
LD				FOLD
80	MN-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 28 1976

WI 11052503 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

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

R L

M-262

... Lines
(Name of Carrier)

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

Carrier's No. _____

Shipper's No. 11052503

At King City (Welby), Co. 5-26, 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 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 in the classification or tariffs which govern 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. 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.

MAY 28 1976

Consigned to Harrisons & Crosfield (Pacific) Inc., c/o B & O Warehouse 107 Southeast Washington

Customer's Order No. E-3645

WJ | | C

Destination Portland KU 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			
80 bags (2 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.

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.

80 5-26-76

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

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/718

AREA CODE (415)
655-9122 or 652-6645

A. & J. TRUCKING CO. Inc.

P. O. Box #8001
EMERYVILLE, CALIF. 94662

FREIGHT BILL
No. 65172

SHIPPER NO. [illegible]

DATE [illegible] 19[illegible]

SHIPPER [illegible]

SHIP TO: CONSIGNEE [illegible]

ADDRESS [illegible]

ADDRESS [illegible]

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS SHIPPING ORDER

NO. PKGS.	DESCRIPTION	WEIGHT	CLASS	RATE	CHARGES		
[illegible]	[illegible]	[illegible]				FREIGHT	191 00
[illegible]	[illegible]	[illegible]				S/C	7 10
		20000	50	97		S/D	
						[illegible]	7 50
						TOTAL	205 30

PLEASE PAY ON THIS BILL - NO STATEMENT WILL BE RENDERED

TRUCK | PREPAID | COLLECT

SHIPPER'S SIGNATURE | DRIVER'S SIGNATURE | RECEIVED BY [illegible]

Bills Payable within 7 days from presentation by order of the I. C. C. and Calif. Pub. Util. Commission.

RECEIVED
SAN FRANCISCO

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/719

ORIGINAL

'arehouse Receiving Ticket

B & O WAREHOUSE CO.

107 SOUTHEAST WASHINGTON STREET
PORTLAND, OREGON 97214

Phone (503) 232-4181

13413

Date Rec'd 6/3/76 Shipper Union Carbide

Point of Origin Box K King City, Ca. Delivering Carrier Time-DC

Car No. W.B. Date W.B. D.O.No.

Steamer Voy. B.L.No. Pro. No. Seals

Store For Acc't Of Harrisons & Crosfield Pacific Inc. Address Portland, Or.

NO. PKGS. SHIPPED	PKGS. RECEIVED	DESCRIPTION
		Shipper No./Req. No. - 11052503
2	2	>lts. -- 80 bgs. asbestos shorts *RG-144*
		NOTE: 1 sx rec'd damaged

entered 79 bags
1 bag dumped

RECEIVED
JUN - 7 1976
H & C SAN FRANCISCO

+ PB
copy 6-8-76

Liability for loss or damage shall be limited to the actual value of the goods stored; and in no case shall the liability exceed 500 times the base storage rate unless an excess value is declared by the storer at the time the goods are stored. There will be a charge of ½ of 1 per cent per month on the excess valuation in addition to the base storage rate

Good affected by change in temperature accepted for storage at OWNER'S RISK.

Not responsible for rattage or leakage.

The property covered by this receipt has NOT been insured by warehouse operator for the benefit of the depositor against fire or any other casualty.

B & O WAREHOUSE CO., claims a lien for all legal charges for storage and preservation of goods; also for all lawful claims for money advanced interest, insurance, transportation, labor; weighing, coopering, and other charges and expenses in relation to such goods.

MERCHANDISE DESCRIBED HEREIN IS SUBJECT TO DELIVERY ON WRITTEN AUTHORITY OF ABOVE.

Received in apparent good order, except as noted herein (contents, conditions and quality unknown) the following described property, subject to all the terms, and conditions, contained herein and on the reverse hereof and upon payment of storage, handling and other charges.

Acknowledged

B & O WAREHOUSE CO.

By ect

ACKNOWLEDGEMENT COPY

rehouse Receiving Ticket

Phone (503) 232-4181

B & O WAREHOUSE CO.

13414

107 SOUTHEAST WASHINGTON STREET
PORTLAND, OREGON 97214

Date Rec'd 6/3/76 Shipper Union Carbide

Point of Origin Box V- King City, Ca. Delivering Carrier Time-DC

Car No. W.B. Date W.B. D.O.No.

Steamer vog. B.L.No. Pro. No. Seals

Store For Acc't Of Harrisons & Crosfield Pacific Inc. Address Portland, Or.

NO. PKGS. SHIPPED	NO. PKGS. RECEIVED	DESCRIPTION
		Shipper No./Req. No. - 11052503
2	2	slts. -- 80 bgs. asbestos shorts RG-144
		NOTE: 1 sx rec'd damaged

RECEIVED
JUN - 7 1976
IH & C SAN FRANCISCO

Liability for loss or damage shall be limited to the actual value of the goods stored; and in no case shall the liability exceed 500 times the base storage rate unless an excess value is declared by the storer at the time the goods are stored. There will be a charge of ½ of 1 per cent per month on the excess valuation in addition to the base storage rate
Good affected by change in temperature accepted for storage at OWNER'S RISK.
Not responsible for rattage or leakage.

The property covered by this receipt has NOT been insured by warehouse operator for the benefit of the depositor against fire or any other casualty.

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Acknowledged

By _____

B & O WAREHOUSE CO.

By ect

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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 394300**

SHIPPED FROM **Same**

INVOICE DATE

PPDICOL. **Collect**

CUST. ORD. NO. **E-3645**

DATE TO SHIP **5-27-76**

DATE ENTERED

DATE SHIPPED **5-27-76**

TERMS **Net 30**

CARRIER **A & J**

ACC. CODE **ST ——**

CAR NO.

SALESMAN **TPM 44**

RQ **50576**

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
200	**BG-244 (P/C 653001)**	**2,000**	**$.90**	**$1,800.00**
	(Part of T/L order)		**Less 10%**	**180.00**
				$1,620.00

RECEIVED
- 1976
H & C S.W. FRANCISCO

H & C (PACIFIC) INC
NEWPORT BEACH, CALIF.
MAY 29 1976

WJ | C
KH | CO

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

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

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
INVOICE NO. [illegible] 39300
INVOICE DATE 5-27-76
PPD/COL Collect

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

CUST. ORD. NO. [illegible] 3645
DATE TO SHIP 5-27-76
DATE ENTERED 5-25-76
DATE SHIPPED 5-27-76

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

TERMS Net 30
CARRIER A & J Trucking
ACC. CODE 3674-5008
CAR NO.
SALESMAN [illegible]
RQ 50576

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
200	MN-244 (P/C 653081)	2,000	$.90	$1,800.00
	(Part of P/L order)		Less 10%	180.00

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
MAY 29 1976

RECEIVED
JUN -3 1976

H & C SAN FRANCISCO 110525[illegible]

KJE

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

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 394400	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	ZFM 44	RQ	50366

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
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.
MAY 29 1976

H & C PUR. REQ. 10858

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

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

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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 39400 — SHIPPED FROM Same

INVOICE DATE 5-27-76 — PPD/COL Collect

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

CUST. ORD. NO. E-3645 — DATE TO SHIP 5-27-76

DATE ENTERED 5-25-76 — DATE SHIPPED 5-27-76

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

TERMS Net 30 — CARRIER K & K Trucking

ACC. CODE 36745008 — CAR NO.

SALESMAN [illegible] 44 — RQ 30366

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
200	3K-144 (P/C 652901) (Part of 2/5 order)	7,000	$.18	$1,260.00
			Less 10%	126.00
				$1,134.00

RECEIVED
JUN - 3 1976

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
MAY 29 1976

H & C SAN FRANCISCO 1105290

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.

KJL | CD

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

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 394500**
SHIPPED FROM [redacted]
INVOICE DATE **5-27-76**
PPDICOL. **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 **TM 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	RG-110 (P/C 652101)	7,000	$.08	$560.00
	(Part of T/L order)		Less 10%	56.00
				$504.00

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
MAY 29 1976

RECEIVED
1976
H & C SAN FRANCISCO

WJ
KJL
CD

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.001

UNION CARBIDE

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

Calidria ASBESTOS

FOB: King City, CA
SHIPPED FROM: Reno
PPD/COL: Collect

INVOICE NO. AB 394500
INVOICE DATE 5-27-76

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

CUST. ORD. NO. Z-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 3674-3008
CAR NO.
SALESMAN [illegible] 44
RQ 30309

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	RG-110 (P/C 652101) (Part of P/L order)	7,000	$.08 Less 20%	$560.00 56.00 $504.00

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
MAY 29 1976

RECEIVED
JUN - 3 1976
H & C SAN FRANCISCO

1102504

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
WJ KJL CB
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-000

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

1

A & J Trucking
(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 11052504

At 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 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.,
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 (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			
500 bags 15 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 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.

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

PALLETIZED GROSS WEIGHT _____ LBS.

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON MAY 29 1976 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

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

UNION CARBIDE CORPORATION
MINING & METALS

Per _____ Shipper.

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

A & J - Welby
Agent.

Per (15)

Union Carbide trial exhibit UC-5257: Harrisons & Crosfield (Pacific) Invoices, Freight Bills, Purchase Orders and...
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ACL Doc 19737 · Page 728 of 914
asbestosclaims.law/library/19737/728

NOTIFICATION
OF Arrival

M & N WAREHOUSE

6335 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No. 14959

From:

Union Carbide Corp.
King City, Calif.

To:

Harrisons & Crosfield
M & N Warehouse
Emeryville, Calif.

INVOICE DATE	ORDER NO.	ROUTE	PPD.	COLL.
5/28/76		A. & J Trucking 05172	☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT	
5	pallets	RG 244 (200 10# bags)		
5	pallets	RG 144 (35# bags) (200 bags)		
5	pallets	RG 110 (200 35# bags)		E3645

RECEIVED
Jun 1 1976
H & C SAN FRANCISCO

copy NB
6-1-76

Special Instructions:

CUSTOMER'S COPY

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asbestosclaims.law/library/19737/729

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3645

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

TO Union Carbide Corporation
P.O. Box k
King City, California 93930

DATE May 25, 1976

ATTN: Linda hogan

CONFIRMING: Telephone call 5/25/76

SHIP TO: BELOW

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park Avenue
Emeryville, California 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
		Will Call		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
	to: B & O Warehouse, 107 SE Washington, Portland, Oregon 97214	
2 Pallets	RG 144	
	To: M & N Warehouse, 6245 Christie Ave, Emeryville, California 94608	
5 Pallets	RG 244	
5 Pallets	RG 144	
5 Pallets	RG 110	

SPECIAL INSTRUCTIONS:

A & J Trucking will pick up Emeryville order late 5/27/76.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

M-105

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DIVISION OF ROCOR

PAGE 1

REMIT TO

RETURN A COPY WITH REMITTANCE
P.O. BOX 1159
ST. JOSEPH, MO. 64502

STATEMENT

STATEMENT FOR ENCLOSED BILLS AS OF 07/14/76

SHIPPER PRO	AMT	PRO	AMT	PRO	AMT	PRO	AMT
5782699	274.50						

$274.50 HARCR18

CONSIGNEE

E3685

PCS	DESCRIPTION	WEIGHT	RATE	CHARGES	PPD OR COLL
13	HARRISON & CROSFIELD 107 SE WASHINGTON PORTLAND OR 97214				

RECEIVED
JUL 20 1976
H & C SAN FRANCISCO

I.C.C. & P.U.C. Regulations Require that transportation charges must be paid within 7 days. PLEASE RETURN ONE COPY WITH REMITTANCE.

O - N - C
DIVISION OF ROCOR

HARCR18

REMIT TO

RETURN A COPY WITH REMITTANCE
P.O. BOX 1159
ST. JOSEPH, MO. 64502

ORIGINAL

FROM	TO	ADV AMOUNT	CONNECTING LINE AND REF PRO OR BTN	BEYOND AMT	DATE	AMT DUE	FREIGHT BILL NO
03	18	7686	CAFO 7618589		6/28/76	274.50	5782699

SHIPPER
S-UNION CARBIDE CORP KING CITY CA

CONSIGNEE
C-HARRISONS AND CROSSFIELD PACIFIC INC C/O B AND O WHSE 107 SE WASH

PCS	DESCRIPTION	WEIGHT	RATE	CHARGES	PPD OR COLL
	PORTLAND OR. 3 PALLET 120 BAGS ASBESTOS SHORTS WASTE TESTING NOT OVER 0 8 8 4320 PLUS PLLET WT 159 4479 PDS AS SN 11062404 E 3685 MO RA	5000	5.49	274.50	COLLECT

RECEIVED
JUL 20 1976
H & C SAN FRANCISCO

I.C.C. & P.U.C. Regulations Require that transportation charges must be paid within 7 days. PLEASE RETURN ONE COPY WITH REMITTANCE.

ORIGINAL

rehouse Receiving Ticket

B & O WAREHOUSE CO.

107 SOUTHEAST WASHINGTON STREET
PORTLAND, OREGON 97214

Phone (503) 2324181

13445

Date Rec'd 6/30/76 Shipper Union Carbide Corp.

Point of Origin King City, CA Delivering Carrier O-N-C

Car No. WB Date WB D.O.No.

Steamer vog. B.L.No. Pro. No. Seals

Store For Acc't of Harrisons & Crosfield Pac. Address Portland, OR

NO. PKGS. SHIPPED	NO. PKGS. RECEIVED	DESCRIPTION
120	120	bags Asbestos Shorts RG-144

E3685

copy PP

RECEIVED 7-6-76

JUL 1976

H & C SAN FRANCISCO

Liability for loss or damage shall be limited to the actual value of the goods stored; and in no case shall the liability exceed 500 times the base storage rate unless an excess value is declared by the storer at the time the goods are stored. There will be a charge of 1/2 of 1 per cent per month on the excess valuation in addition to the base storage rate

Good affected by change in temperature accepted for storage at OWNER'S RISK.

Not responsible for rattage or leakage.

The property covered by this receipt has NOT been insured by warehouse operator for the benefit of the depositor against fire or any other casualty.

B & O WAREHOUSE CO., claims a lien for all legal charges for storage and preservation of goods; also for all lawful claims for money advanced interest, insurance, transportation, labor; weighing, coopering, and other charges and expenses in relation to such goods.

MERCHANDISE DESCRIBED HEREIN IS SUBJECT TO DELIVERY ON WRITTEN AUTHORITY OF ABOVE.

Received in apparent good order, except as noted herein (contents, conditions and quality unknown) the following described property, subject to all the terms, and conditions, contained herein and on the reverse hereof and upon payment of storage, handling and other charges.

Acknowledged

B & O WAREHOUSE CO.

By

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UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION

Calidria ASBESTOS

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

FOB King City, CA

INVOICE NO. AF 405300 — SHIPPED FROM [illegible]

INVOICE DATE 6-25-76 — PPD/COL Collect

CUST. ORD. NO. 2-3685 — DATE TO SHIP 6-25-76

DATE ENTERED 6-24-76 — DATE SHIPPED 6-25-76

TERMS Net 30 — CARRIER [illegible]

ACC. CODE 3674/5008 — CAR NO.

SALESMAN [illegible] — 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
320	3E-1½ (P/C 69250) (Part of 2/2 order)	7,200	$.18 Less 10%	$756.00 75.60 $680.40

RECEIVED
JUN 30 1976
H & C SAN FRANCISCO

H & C [illegible] INC.
NEWPORT BEACH, CALIF.
JUN 28 1976

WJ		
KJL		CPD

1106204

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

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 Southeast Washington
Portland, Oregon 97214

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

INVOICE NO.	AU 405300	FOB	King City, CA
INVOICE DATE	6-25-76	SHIPPED FROM	Same
CUST. ORD. NO.	E-3685	PPD/COL.	Collect
DATE ENTERED	6-24-76	DATE TO SHIP	6-25-76
TERMS	Net 30	DATE SHIPPED	6-25-76
ACC. CODE	36745008	CARRIER	CMX
SALESMAN	TPH 44	CAR NO.	
		RQ	50388

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
120	BG-144 (P/C 652501) (Part of T/L order)	4,200	$.18 Less 10%	$756.00 75.60 $680.40

H & C SAN FR 1106404

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 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

California Motor Express
(Name of Carrier)

Carrier's [illegible]

VED, subject to the classifications and tariffs in effect on the date of the issue of this 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 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., 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 (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			
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				

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 S.W. FRT

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 [signature] Shipper.

Agent.

Per [signature] 6-21-6

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

DISTRIBUTION PART 4

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NOTIFICATION
OF Arrival

M & N WAREHOUSE

6335 CHRISTIE ST. EMERWILLE, CALIF. 94608
Phone 654-6075

No. 15025

From :
Union Carbide Corp.
King City, Calif.

To :
Harrisons & Crosfield
c/o M & N

INVOICE DATE	ORDER NO.	ROUTE	PPD.	COLL.
6/29/76		A & J 66271	☐	n

NUMBE	SIZE	COMMODITY	NET WEIGHT
160	35# bags	Asbestos RG 110	
120	10# bags	" RG 244	

E 3685

RECEIVED
[illegible] 1976
H & C SAN FRANCISCO

copy to ND
6-29-76

Special 'ructions:

CUSTOMER'S COPY

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asbestosclaims.law/library/19737/736

E3685

AREA CODE (415)
655-9122 or 652-6645

A. & J. TRUCKING CO. Inc.

P. O. Box #8001
EMERYVILLE, CALIF. 94662

FREIGHT BILL
No. 66271

SHIPPER NO. 11062405

DATE 6-29 19 76

SHIPPER Union Carbide Corp

SHIP TO CONSIGNEE M+N Warehouse

ADDRESS Kasing City

ADDRESS Emeryville

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS SHIPPING ORDER

NO. PKGS.	DESCRIPTION	WEIGHT	CLASS	RATE	CHARGES		
280	bags (7 gallon) asbestos shorts	7371	50	178		FREIGHT	131 [illegible]
						S/C	3 [illegible]
						S/D	
						4%	5 [illegible]
						TOTAL	139 [illegible]

RECEIVED 19 [illegible]
H & C SAN FRANCISCO

PLEASE PAY ON THIS BILL - NO STATEMENT WILL BE RENDERED

TRUCK PREPAID COLLECT

SHIPPER'S SIGNATURE | DRIVER'S SIGNATURE | RECEIVED BY M+N WHSE

Bills Payable within 7 days from presentation by order of the I. C. C. and Calif. Pub. Util. Commission.

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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 405500
INVOICE DATE 6-28-76
CUST. ORD. NO. E-3685
DATE ENTERED 6-24-76
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPH 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 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	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 CORPORATION
NEWPORT BEACH, CALIF.

JUL 2 1976

11062405

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

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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
INVOICE NO. AU 405300
INVOICE DATE 6-28-76
PPD/COL. Collect
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
ACC. CODE 36745008
CAR NO.
SALESMAN [illegible]
RQ 50576

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
120	MC-2½ (P/C 65300)	2,200	$.90	$1,080.00
	(Part of P/L order) H & C (PACIFIC) INC. NEWPORT BEACH, CALIF. JUL 2 1976		Less 10%	108.00
	RECEIVED JUL 6 1976 H & C SAN FRANCISCO			$972.00

WJ
KJL
3366905

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 8916 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO, CA 94128
- ☒ 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-284

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. 405400
INVOICE DATE 6-28-76
CUST. ORD. NO. E-3685
DATE ENTERED 6-24-76
TERMS Net 30
ACC CODE 36745008
SALESMAN TPH 44

SHIPPED FROM
PPD/COL.
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 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
160	RG-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.
JUL 2 1976

RECEIVED
JUL - 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

[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 195

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, Ca

INVOICE NO. [illegible] 405905 — SHIPPED FROM Same

INVOICE DATE 6-28-76 — PPD/COL. Collect

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

ACC. CODE 3674308 — CAR NO.

SALESMAN [illegible] — RQ 50309

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
LD				FOLD
160	MG-110 (P/C 652101)	5,600	$.08	$448.00
	(Part of T/L order)		less 20%	44.80
				$403.20

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
JUL 2 1976

RECEIVED
JUL 6 1976

WJ		CO	
KJL		CD	

1066405

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

DL

M-701

A & J Trucking
(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 11062405

At King City (Welby), Ca. 6-28, 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 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 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 (Subj. to Correction)	Class or Rate	Check Column
	ASBLSTOS 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	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, 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 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.

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 Linda Jo Griggs Shipper.

Per A. Stevens (Typist) 6-28

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

PT. – 1

M-787.

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asbestosclaims.law/library/19737/742

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER **E 3685**

'NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE
1401 PARK AVENUE
EMERYVIUE, CA. 94608
(415) 658-8333

TO
Union Carbide Corporation
P.O. Box K
King City, California 93930
Linda Grogan

DATE June 24, 197(

ATTN:

CONFIRMING: Telephone call 6/24/76

SHIP TO: Below

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, California 94608

ACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
	Below	Below		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
	For Kaiser Gypsum Company, Antioch, California PO# 1788-1101 Will Call June 28, 1976	
17 Pallets	SG 210	
	For Harrisons & Crosfield, c/o M & N Whse 6245 Christie Ave., Emeryville, Ca. 94608 Will Call by A & J Trucking 6/28/76	
4 Pallets	RG 110	
3 Pallets	RG 244	
	Ship to: Harrisons & Crosfield, c/o B & O Whse, 107 SE Washington, Portland, Oregon ship on 6/25/76	
3 Pallets	RG 144	

SPECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

Form No. 20-3 Rev.

GARRETT FREIGHTLINES, INC.

Date MAY 17 19 76

FORM FOR PRESENTATION OF LOSS, OR DAMAGE CLAIMS

PRESENTED TO:
Garret? Freightlines, Inc.
General Office Claims Dept.
P. O. Box 4048
Pocatello, Idaho 83201

HARRISONS & CROSFIELD (PACIFIC) INC.
(NAME OF CLAIMANT)
1701 PARK AVENUE
(STREET OR P. O. ADDRESS)
EMERYVILLE (CITY) CALIFORNIA (STATE) 94608 (ZIP CODE)

For Claim in connection with the following described shipment:

Shipper UNION CARBIDE CORP. Point of Origin KING CITY, CALIFORNIA
Consignee HARRISONS & CROSFIELD Destination PORTLAND, OREGON

Freight Bill No.
'Date Received at G. O.
Claimant's No E 3375
'Government Claim

For (loss) (damage)
This claim for $ 23.12
'Date Received at Terminal
Freight Bill Date 9-4-75

* To Be Filled In By Garrett Freightlines Personnel

STATEMENT OF LOSS OR DAMAGE

No. of Pieces	DESCRIPTION OF ARTICLE			Amount of Loss or Damage	
2 bgs	RG 244 ASBESTOS	30#	@ $.53/lb.	$ 16	60
1 bg	RG 144 ASBESTOS	25#	@ $.51/lb.	5	25
				21	85
			LESS 10%	— 2	19
				19	66
3 bgs	FREIGHT	58#	@ 5.96/cwt	3	46
			TOTAL AMOUNT CLAIMED	$ 23	12

THE FOREGOING STATEMENT OF FACTS IS HEREBY CERTIFIED CORRECT:

(SIGNATURE OF CLAIMANT) Paid Check Enclosed

TO OUR CUSTOMERS:

In order that we might provide you with the fastest possible claim service, please submit the following documents to support your claim:

1. Shipper's original invoice or certified copy showing all discounts.
2. ~~Original~~ bill of lading.
3. Freight bill. Copy Copy
4. Indemnity agreement in lieu of original bill of lading or freight bill.
5. Carrier's inspection report, where copy has been provided.
6. Invoice for repair or recoopering, showing breakdown of labor by hour and rate, if applicable.
7. Invoice for materials purchased to complete repair or recoopering, if applicable.

6-7-76

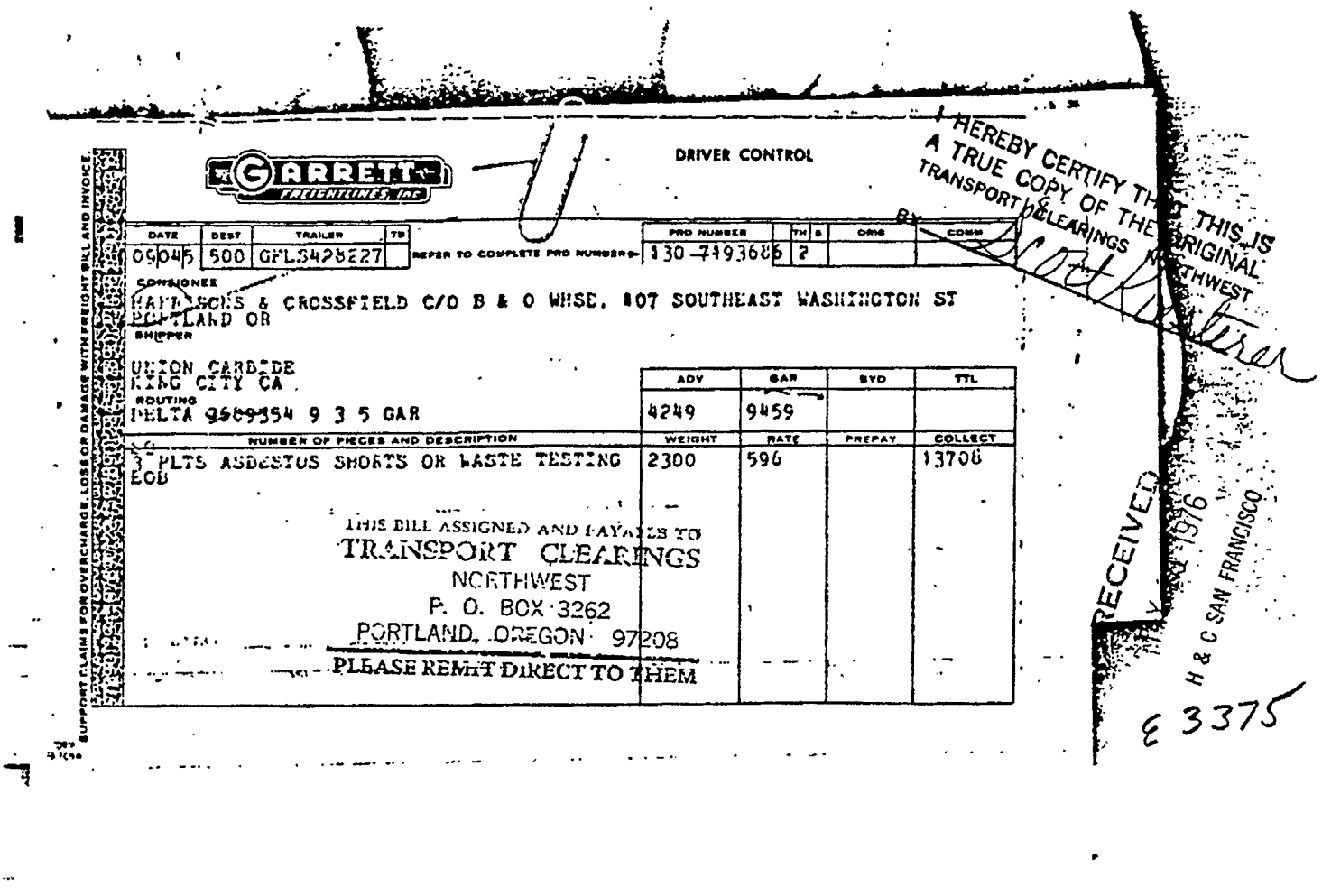
RECEIVED
MAY 12 1976
SAN FRANCISCO

Every effort will be made to settle your claim as quickly as possible. Your assistance in forwarding all necessary supporting documents will enable us to accomplish this.

THIS SECTION RESERVED FOR REPORTING GARRETT TERMINAL

Checked **Documents Attached**

- ☐ Delivery Receipt
- ☐ Inspection Report
- ☐ Disposition of Salvage. If Sold — How Much?
- ☐ Similar Shipments List
- ☐ Bill of Lading
- ☐ Supporting Invoice



GARRETT FREIGHTLINES, INC.

DRIVER CONTROL

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE ORIGINAL TRANSPORT CLEARINGS NORTHWEST

By

DATE	DEST	TRAILER	TR
09045	500	GFLS428227	

REFER TO COMPLETE PRO NUMBER

PRO NUMBER	TM	S	ORIG	CONS
130-7493686	2			

CONSIGNEE
HARRISONS & CROSSFIELD C/O B & O WHSE. 807 SOUTHEAST WASHINGTON ST
PORTLAND OR

SHIPPER
UNION CARBIDE
KING CITY CA

ROUTING
DELTA 3609354 9 3 5 GAR

ADV	BAR	SYD	TTL
4249	9459		

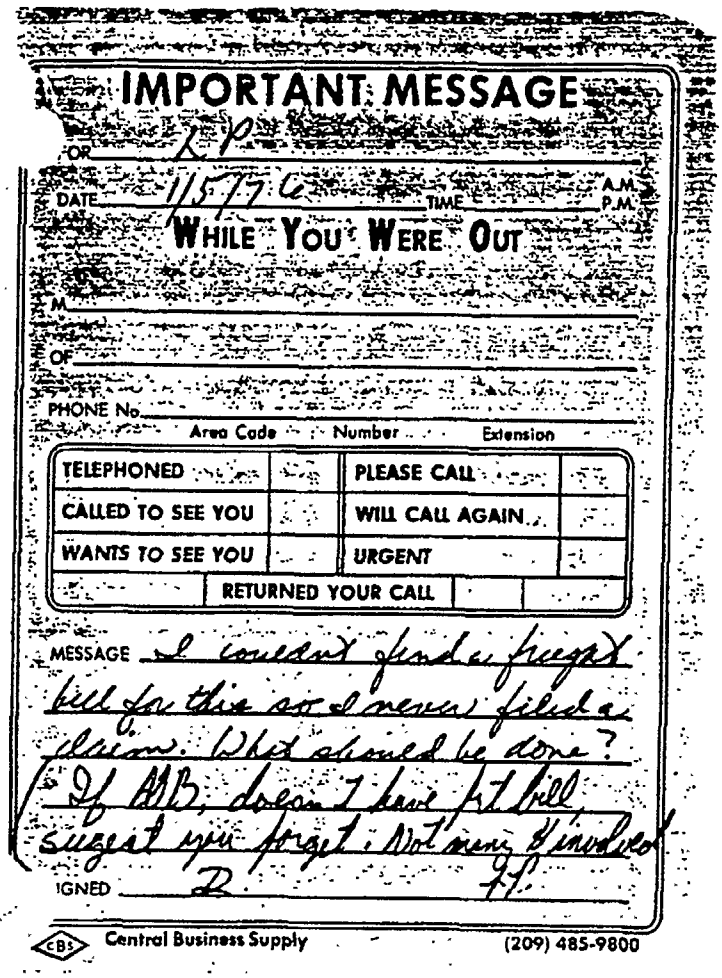
NUMBER OF PIECES AND DESCRIPTION	WEIGHT	RATE	PREPAY	COLLECT
3 PLTS ASBESTOS SHORTS OR WASTE TESTING EOB	2300	596		13708

THIS BILL ASSIGNED AND PAYABLE TO
TRANSPORT CLEARINGS
NORTHWEST
P. O. BOX 3262
PORTLAND, OREGON 97208
PLEASE REMIT DIRECT TO THEM

SUPPORT CLAIMS FOR OVERCHARGE, LOSS OR DAMAGE WITH FREIGHT BILL AND INVOICE

RECEIVED
MAY 1976
H & C SAN FRANCISCO

E 3375



IMPORTANT MESSAGE

FOR J P

DATE 11/5/77 TIME A.M. P.M.

WHILE YOU WERE OUT

M

OF

PHONE No. Area Code Number Extension

TELEPHONED		PLEASE CALL	
CALLED TO SEE YOU		WILL CALL AGAIN	
WANTS TO SEE YOU		URGENT	
	RETURNED YOUR CALL		

MESSAGE I couldn't find a freight bill for this so I never filed a claim. What should be done? If NB, do you have frt bill, suggest you forget; Not worth \$ involved

SIGNED R. [illegible]

CBS Central Business Supply (209) 485-9800

TO Newport Beach

FROM Harrisons & Crosfield (Pacific) Inc.
1801 Harrison Avenue
EMERWILLE, CALIFORNIA 94608

SUBJECT: E3375 - Union Carbide Order

DATE January 21, 1976

FOLD ↑

On September 3, 1975, three pallets were shipped to B & O warehouse in Portland. The carrier was Delta or Garrett. Did your office ever receive freight bill for this shipment? If so, please send us a copy. Thanks

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
JAN 23 1975

WJ		AC	
KJL		GD	

PLEASE REPLY TO → SIGNED Diana

Have never rec'd freight bill.

RECEIVED
JAN 27 1976
H & C SAN FRANCISCO

DATE 1-23-76 SIGNED Ann F.

PRINTED BY GRAYARC CO., INC., BROOKLYN, N. Y. 11232

THIS COPY FOR PERSON ADDRESSED

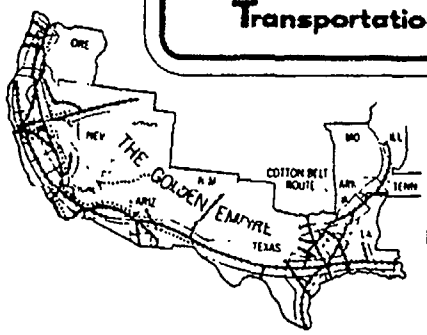
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needs Freight Bill for
material shipped to BXO

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/748

CS 5403-A

Southern Pacific
Transportation Company



SERVING THE GOLDEN EMPIRE WITH
TRAINS
TRUCKS
INTERMODAL
PIPELINES

2 bags RG 244 20# @ #.83/lb #16.60

1 bag RG 144 35# @ #.15/lb 5.25

#21.85

-10% 2.19

#19.66

Freight 58# @ 5.96/cwt 3.46

#23.12

ORIGINAL

E 3375

Warehouse Receiving Ticket

B & O WAREHOUSE CO.

107 SOUTHEAST WASHINGTON STREET
PORTLAND, OREGON 97214

Phone (503) 232-4181

13080

Date Rec'd 9-9-75 Shipper UNION CARBIDE

Point of Origin KING CITY, CALIF. Delivering Carrier GARRETT

Car No. WB Date WB D.O.No.

Steamer Voy. B.L.No. Pro. No. 130 749368 Seals

Store For Acc't Of HARRISONS & CROSFIELD Address

NO. PKG SHIPPED	NO. PKGS. RECEIVED	DESCRIPTION
70	69	BAGS RG 244 NOTE: 1 BAG DAMAGED & REFUSED
40	38	BAGS RG 144 NOTE: 2 BAGS DAMAGED & REFUSED

SHIPPERS NO. 11090205

RECEIVED
SEP 11 1975
H S C San Francisco

CC #B-9-11

Liability for loss or damage shall be limited to the actual value of the goods stored; and in no case shall the liability exceed 500 times the base storage rate unless an excess value is declared by the storer at the time the goods are stored. There will be a charge of ½ of 1 per cent per month on the excess valuation in addition to the base storage rate
Good effected by change in temperature accepted for storage at OWNER'S RISK.
Not responsible for rattage or leakage.

The property covered by this receipt has NOT been insured by warehouse operator for the benefit of the depositor against fire or any other casualty.

B & O WAREHOUSE CO., claims a lien for all legal charges for storage and preservation of goods; also for all lawful claims for money advanced interest, insurance, transportation, labor; weighing, coopering, and other charges and expenses in relation to such goods.

MERCHANDISE DESCRIBED HEREIN IS SUBJECT TO DELIVERY ON WRITTEN AUTHORITY OF ABOVE.

Received in apparent good order, except as noted herein (contents, conditions and quality unknown) the following described property, subject to all the terms, and conditions, contained herein and on the reverse hereof and upon payment of storage, handling and other charges.

Acknowledged

By

B & O WAREHOUSE CO.

By SD

UNION CARBIDE

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

Calidria ASBESTOS

FOE **King City, CA**

INVOICE NO. **MS 275600**
INVOICE DATE **9-4-75**
CUST. ORD. NO. **R-3375**
DATE ENTERED **9-2-75**
TERMS **Net 30**
ACC. CODE **36745008**
SALESMAN **TPM 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**

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 #———
Newport Beach, CA 92660

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LES	PRICE / LE.	AMOUNT
SOLD				FOLI
70	RG-244 (P/C 653001)	700	$.83	$581.00
			Less 10%	58.10
				$522.90

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
11090205
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

UNION CARBIDE

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

Calidria ASBESTOS

FOB **King City, CA**

INVOICE NO. **MJ 275700**

SHIPPED FROM **Same**

PPD/COL. **Collect**

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o B & O Whse.
107 Southeast Washington
Portland, Oregon 97214

INVOICE DATE **9-4-75**

CUST. ORD. NO. **K-3375**

DATE TO SHIP **9-3-75**

DATE ENTERED **9-2-75**

DATE SHIPPED **9-3-75**

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 **TPM 44**

RQ **50388**

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
40	RG-144 (P/C 652501)	1,400	$.15 Less 10%	$218.00 21.00 $189.00

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

SEP 08 1975

WJ		AC	
K.H.		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

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
(Name of Carrier)

Carrier's No. _____

R , 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

At 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 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., 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				
	WJ AC Weight of pallets OD		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:

$ _____

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 Joe 3 Agent

9-3-75

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

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/753

NOTIFICATION OF ARRIVAL

M & N WAREHOUSE

6335 CHRISTIE ST. EMERWIUE, CALIF. 94608
Phone: 654-6075

No. 14561

FROM:
Union Carbide
King City, Calif.

TO:
Harrisons & Crosfield
c/o M. & N. Whse.
Emeryville, Calif.

INVOICE DATE	ORDER NO.	ROUTE	PPD.	COLL.
9/6/75		DELTA LINES	☐	☐

NYMBEF	SIZE	COMMODITY	NET WEIGHT
80	356 Bgs	RG144	
70	10# Bgs.	RG244	

E 3375

CCiNB 9-11

RECEIVED
SEP 11 1975
H & C San Francisco

Special tructions:

CUSTOMER'S COPY

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/754

TRIPLICATE FREIGHT BILL

DELTA LINES

California's Finest

P.O. BOX 2081 • OAKLAND, CALIFORNIA 94604

FREIGHT BILL NO
3689353

CONSIGNEE
HARRISONS AND CROSFIELD PACIFIC INC
% M AND N WAREHOUSE 6245 CHRISTIE AVE EMERYVILLE CA 2

TC BLOCK
3689353

SHIPPER
UNION CARBIDE
KING CITYCALIF SN 11090302 PO E 3375

TM BLOCK | DATE
14 9 3 75MC

DELTA LINES	DELTA EXPRESS	LOCAL NO	FOR SERVICE AT	FROM	EXISTING BILLS & REFERENCE NUMBERS
	XX	2884			

NO PCS	DESCRIPTION OF ARTICLE	WEIGHT	RATE	FREIGHT	SURCHG	TOTAL CHARGES
	4 PALLETS 150 BAGS ASBESTOS SHORTS OR WASTE TESTING GT OVER C-O-8-8-.					
		3650				
	WTOF PALLETS.....212					
		3862				
AS		5000	178	8900	250	9150

CULL

RECEIVED
SEP 24 1975
San Francisco

I.C.C. & P.U.C. REGULATIONS REQUIRE PAYMENT OF THIS BILL WITHIN SEVEN DAYS.
REQUEST FOR INSPECTION ON CONCEALED DAMAGE OR SHORTAGE MUST BE MADE WITHIN 15 DAYS AFTER DELIVERY.
FOR PROPER CREDIT **RETURN** ONE COPY OF THIS BILL WITH YOUR REMITTANCE

Thank You for Shipping via DELTA LINES

UNION CARBIDE

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

Calidria ASBESTOS

FOB **King City, CA**

INVOICE NO. **MJ 276400**

SHIPPED FROM **Same**

PPD/COL. **Collect**

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

INVOICE DATE **9-4-75**

CUST. ORD. NO. **E-3375**

DATE TO SHIP **9-3-75**

DATE ENTERED **9-3-75**

DATE SHIPPED **9-3-75**

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

TERMS **Net 30**

ACCT. CODE **30143000**

CARRIER **Delta Lines**

CAR NO.

SALESMAN **IPM 44**

RQ **5036(**

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
ID				FOLI
80	**RG-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

WJ		AB
KJL		OD

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

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

INVOICE NO. [redacted] 276408
INVOICE DATE 9-4-75

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
% A & R Ware.
6245 Christie Avenue
Emeryville, CA 94608

CUST. ORD. NO. E-3375
DATE ENTERED 9-3-75
DATE TO SHIP 9-3-75
DATE SHIPPED 9-3-75
CARRIER Delta Lines
CAR NO.

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
4006 Birch Street
Newport Beach, CA 92660

TERMS Net 30
ACC. CODE 36745006
SALESMAN [redacted] 44
RQ 5036

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
80	SC-144 (P/C 652581)	2,800	$.15 Less 10%	$420.00 42.00
				$378.00

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
SEP 8 1975

WJ
KJL

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

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. MU 276300
INVOICE DATE 9-4-75
CUST. ORD. NO E-3375
DATE ENTERED 9-3-75
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPH 44

SHIPPED FROM Same
PPDICOL. Collect
DATE TO SHIP 9-3-75
DATE SHIPPED 9-3-75
CARRIER Delta Lines
CAR NO.
RQ 50576

SHIP TO
* Harrisons & Crosfield (Pacific) Inc.
M & M 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
SOLD				FOLL
70	RG-244 (P/C 653001)	700	$.83	$581.00
			Less 10%	58.10
				$522.90

H &
NEWPORT BEACH, INC.
SEPT BEACH, CALIF.

WJ	AC
KJL	OD

1109B202

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

TRIPLICATE INVOICE

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UNION CARBIDE CORPORATION
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. [redacted] 276300
INVOICE DATE 9-4-75
CUST. ORD. NO. K-1375
DATE ENTERED 9-3-75
TERMS Net 30
ACC. CODE 3674500B
SALESMAN [redacted] 44

DATE TO SHIP 9-3-75
DATE SHIPPED 9-3-75
CARRIER Delta Lines
CAR NO.
RQ 50576

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
LD				FOLD
70	RG-244 (P/C 653001)	700	$.83 Less 10%	$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
☒ 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

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. _____

"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. 11090302

At 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 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.,
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. _____

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

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.				
150 bags (4 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				

SEP 8 1975

WJ AC
KJL 00

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 and 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.

9-3-75

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

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asbestosclaims.law/library/19737/760

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER XX NUMBER A [redacted]

HARRISONS & CROSFIELD (PACIFIC) INC.

SEATTLE ☐ 618 SECOND AVENUE, SEATTLE, WASH. 98104, 206: MA 2-4552

SAN MARINO ☐ L.A. AREA CODE 213, 682-1311, 475 HUNTINGTON DR., SAN MARINO, CALIF. 91108

EMERYVILLE XX 5758 SHELLMOUND AVENUE, EMERYVILLE, CALIF. 94608, 415: 658 8333

CHANGE ADDIT K3375

DATE 5-29-75

TO: Union Carbide
P.O. Box K
King City, Ca. 93930

TERMS

ATTN: CONFIRMING: Phone call to G. Vessels

SHIP TO: SEE BELOW

INVOICE TO: Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
	ASAP	A & J Trucking		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
	For Harrisons & Crosfield M & M Warehouse 6245 Christie Ave. Emeryville, Ca. 94608	
2 Pallets(80 bags)	RG 144	
2 Pallets(70 bags)	RG 244	
	For B & O Wahsehouse 107 S.E. Washington Portland, Oregon 97214	
2 Pallets (70 bgs)	RG 244	
1 Pallet (40 bgs)	RG 144	

SPECIAL INSTRUCTIONS

PLEASE ADVISE WHEN MATERIAL WILL BE AVAILABLE

PER [signature]
HARRISONS & CROSFIELD (PACIFIC) INC

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asbestosclaims.law/library/19737/761

NOTIFICATION
OF Arrival

M & N WAREHOUSE

6335 CHRISTIE ST. EMERWIUE, *CALIF.* 94608
Phone: 654-6075

No. 14933.

From:
Harrisons & Crosfield

Newport Beach

To:
Rarrisons & Crosfield
~~6285~~ Christie Ave.
6245
c/o M & Warehouse

INVOICE DATE	ORDER NO.	ROUTE	FPD.	COLL.
5/13/76		Sterling 5-212285	☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT
68	10# bags	RG 244	

RECEIVED
AY 17 1976
H & C SAN FRANCISCO

copy to NB
5-17-76

Special Instructions:

$

CUSTOMER'S COPY

STERLING TRANSIT COMPANY, INC.

HARRISONS & CROSFIELD
6285 CHRISTIE
EMERYVILLE CA

FREIGHT BILL NO

5/11/76JK3
1

5-212285

B/L

NSN

HARRISON'S & CROSFIELD
4000 BIRCH ST
NEWPORT BEACH

PIECES		AT	RATE	PRE PAID	COLLECT
68 BAGS ASBESTOS WASTE		748	*508		3800
				SC	50
				ISC	38
				AISC	175
					4063

THIS IS YOUR INVOICE NO STATEMENT WILL BE SENT. PLEASE RETURN ONE COPY OF THIS FREIGHT BILL WITH YOUR REMITTANCE
DUE UPON PRESENTATION AND MUST BE PAID WITHIN SEVEN DAYS BY ORDER OF THE I C C AND I C C.

AREA CODE (415)
655-9122 or 652-6645

A. & J. TRUCKING CO. Inc.

P. O. Box #8001
EMERYVILLE, CALIF. 94662

FREIGHT BILL
No. 63911

SHIPPER NO. 1104226022

DATE 4-21-1976

SHIPPER Union Carbide

SHIP TO: CONSIGNEE M & N Wks

ADDRESS King City

ADDRESS Emeryville

NO PKGS	DESCRIPTION	WEIGHT	CLASS	RATE	CHARGES		
4	Pallet Asbestos	5760				FREIGHT	106 80
	Pallet Weight	212				S/C	3 30
		5972	50	178		S/D	
						1%	1 10
	RECEIVED						
	APR 2 0 1976						
	H & C SAN FRANCISCO						
						TOTAL	110 80

PLEASE PAY ON THIS BILL - NO STATEMENT WILL BE RENDERED

TRUCK PREPAID COLLECT

SHIPPER'S SIGNATURE | DRIVER'S SIGNATURE | RECEIVED BY

Bills Payable within 7 days from presentation by order of the I C C and Calif Pub Util Commission

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS INEFFECT ON THE DATE OF THE ISSUE OF THIS SHIPPING ORDER

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. Customer Picku

DATE TO SHIP 4-20-76

DATE SHIPPED 4-20-76

CARRIER Customer Pickup

CAR NO.

RQ 50366

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
INVOICE DATE 4-20-76
CUST. ORD. NO. E-3609
DATE ENTERED 4-20-76
TERMS Net 30
ACC. CODE 36745008
SALESMAN

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
160	RG-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
H & C SAN FRANCISCO

WJ		AC	
KWL		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

[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-311

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UNION CARBIDE

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

Calidria ASBESTOS

INVOICE

FOB King City, Ca
SHIPPED FROM Bulk
PPD/COL. Customer Pickup
INVOICE NO. AH 382100
INVOICE DATE 4-20-76
DATE TO SHIP 4-20-76
CUST. ORD. NO. H-3609
DATE SHIPPED 4-20-76
DATE ENTERED 4-20-76
CARRIER Customer Pickup
TERMS Net 30
CAR NO.
ACC. CODE 36745008
RQ 50366
SALESMAN RPR 44

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o H & H Warehouse
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
160	H-144 (P/C 69290)	5,600	$.18	$1,008.00
	(Part of P/L order)		Less 10%	100.80
				$907.20

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

RECEIVED
APR 29 1976

APR 24 1976

FOLD

WJ
KJL

AC

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

H & C SAN FRANCISCO

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, 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

P.L

M-217

Carrier's No. _____

_____ & J Trucking
(Name of Carrier)

Shipper's No. 11042002

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

RECEIVED
APR 23 1976
H & C SAN FRANCISCO

UNION CARBIDE CORPORATION
MINING & METALS
NEWPORT BEACH, CALIF.

At King City (Wolby), Ca. 4-20 19 76 From

ADD 2 4 1976

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.

WJ | AC

Customer's Order No. F-2609

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

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	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 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

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 _____

UNION CARBIDE CORPORATION
MINING & METALS
per _____ Shipper.

Per _____ Agent

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

Permanent postoffice address of shipper

NOTIFICATION
OF Arrival

M & N WAREHOUSE

6335 CHRISTIE ST. EMERWIUE, CALIF. 94608
Phone 654-6075

No. 14897

From:
Union Carbide Co.
King City, Calif.

To:
Harrisons & Crosfield
c/o M & N Warehouse
Emeryville, Calif. 94608

E 3609

INVOICE DATE	ORDER NO.	ROUTE	PPD.	COLL.
4/21/76		A & J 63911	10	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT
160	35# bags	RG 144 Calidria Asbestos	

copy NB
4-22-76

Special Instructions:

CUSTOMER'S COPY

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XXX

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3609

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVIUE XXX
1401 PARK AVEHUI
EMERYVIUL CA. 94608
14151658-8333

DATE April15, 1976

TO
Union Carbide
P.O. Box K
King City, Ca. 93930

ATTN: CONFIRMING: phone call 4-15-76 to Linda

SHIP TO: See Below

INVOICE TO
Harrisons & Crofield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
see below	see below			

QUANTITY	MATERIAL & DESCRIPTION	PRICE
2 Pallets + 4 bags	HPP Pellets do not charge for 4 bags these are a return for trial. Imperial Coatings ship today order no 1082	
12 Pallets	SG 210 (group with 5 pallets on old order order no. 1741 RICH-TM (E3520) will call - will advise date	
4 Pallets	RG 144 for H & C c/o M & N Warehouse, Emeryville A & J will call - will advise date. w/c 4-20	

SPECIAL INSTRUCTIONS:

PER Don Erosion
HARRISONS & CROSFIELD (PACIFIC) INC

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NOTIFICATION
OF ARRIVAL

M & N WAREHOUSE

6335 CHRISTIE ST EMERWIUE, CALIF. 94608
Phone: 654-6075

No. 14772

FROM :
Union Carbide
King City, Calif.

TO:
Harrisons & Crosfield
Emeryville, Calif.

E3517

INVOICE DATE	ORDER NO.	ROUTE	FPD.	COLL.
2/4/76		A. J. TRUCKING	☐	☐

NUMBER	SIZE	COMMODITY	NET WEIGHT
200	35# Bgs.	RG144	
280	10# Bgs.	RG244	

RECEIVED
FEB 5 - 1976
H & C SAN FRANCISCO

Special Instructions:

CUSTOMER'S COPY

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AREA CODE (415)
655-9122 or 652-6645

A. & J. TRUCKING CO. Inc.

P. O. Box #B001
EMERYVILLE, CALIF. 94662

FREIGHT BILL
No. 61204

DATE 2-4 19 76

SHIPPER NO. 11020303

SHIPPER Union Carbide

ADDRESS King City

SHIP TO: CONSIGNEE M & N Whse

ADDRESS Emeryville

NO. PKGS.	DESCRIPTION	WEIGHT	CLASS	RATE	CHARGES		
12	Pallets Asbestos Sheets	10,916	50	132		FREIGHT	144 09
						S/C	3 40
	2/4/76 Rec'd. 12 Pallets					S/D	
	Brian Brown					1%	1 47
						TOTAL	148 96

RECEIVED
FEB 10 1976
M & C SAN FRANCISCO

PLEASE PAY ON THIS BILL - NO STATEMENT WILL BE RENDERED

TRUCK | PREPAID | COLLECT

SHIPPER'S SIGNATURE | DRIVER'S SIGNATURE | RECEIVED BY

Bills Payable within 7 days from presentation by order of the I. C. C. and Calif. Pub. Util. Commission.

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS SHIPPING ORDER

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 349900	FOB	King City, CA
INVOICE DATE	2-4-76	SHIPPED FROM	Same
CUST. ORD. NO.	E-3517	PPDICOL.	Collect
DATE ENTERED	2-3-76	DATE TO SHIP	2-4-76
TERMS	Net 30	DATE SHIPPED	2-4-76
ACC. CODE	36745008	CARRIER	A & J Trucking
SALESMAN	TPH 44	CAR NO.	
		RQ	50576

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
				FOLI
280	RG-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.

FEB 03 1976

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

- [ ] [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.

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 2-4-76
DATE SHIPPED 2-4-76
CARRIER A & J Trucking
CAR NO.
RQ 30776

INVOICE NO. AE 34990
INVOICE DATE 2-4-76
CUST. ORD. NO. K-3517
DATE ENTERED 2-3-76
TERMS Net 30
ACC. CODE 36745008
SALESMAN [illegible] 44

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o K & N Warehouse
6265 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	20-24 (P/C 65300I)	2,000	1.90	$2,320.00
			Less 10%	232.00
				$2,088.00

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

FOLD

[illegible] 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

- [illegible] P.O. BOX 5090, SAN FRANCISCO INTERNATIONAL 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.

WJ		AC	
RJL		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.

[illegible]

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 & K 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.
DATE ENTERED 2-3-76
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPH 44

SHIPPED FROM Bass
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
200	MZ-144 (P/C 632501)	7,000	$.18	$1,260.00
			Less 10%	126.00
				$1,134.00

FOLD

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.
FEB 6 1976

WJ | | AC
KJL 1020303 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 amended and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

TRIPLICATE INVOICE

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 & J Warehouse
6265 Christie Avenue
Emeryville, CA 94608

INVOICE NO. AS 39066
INVOICE DATE 2-4-76
CUST. ORD. NO. B-3527
DATE ENTERED 2-3-76
TERMS Net 30
ACC. CODE 367/5008
SALESMAN [illegible] 44

SHIPPED FROM [illegible]
PPD/COL Collect
DATE TO SHIP 2-4-76
DATE SHIPPED 2-4-76
CARRIER: A & J Trucking
CAR NO.
RQ 30366

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
200	3D-3M4 (P/C 65250L)	7,000	$.18	$1,260.00
			Less 10%	126.00
				$1,134.00

H & C (PACIFIC) INC.
NEWPORT BEACH, CALIF.

FEB 6 1976
21000303

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

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 91130, 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

. 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 · _____

Shipper's No. 11020303

At King City (Welby), Ca. 2-4, 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 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., c/o M & N Warehouse, 6245 Christie Avenue, INC. 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		*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.

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.

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

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3517

Feb 3, 1976

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

TO

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

ATTN: CONFIRMING: phone call to Linda

SHIP TO: see below

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
1401 Park AVe.
Emeryville, Ca. 94608

'ACKING:

CUSTOMERORDERNO.	DATE SHIP	SHIPVIA	PREPAID ☐ COLLECT ☐	COMMISSION
see below	ASAP	A. & J. Trucking		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
	Kaiser Cypsum Co., Inc. Foot of Wilbur Ave. Antioch, Ca.	
6 Pallets	SC 210	
	Harrisons & Crosfield (Pacific) Inc. c/o M & N Warehouse 6245 Christie Ave. Emeryville, Ca. 94608	
7 Pallets	RG 244	
5 Pallets	RG 144	

SPECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

H&C (PACIFIC) TELEPHONE ORDERS

CUSTOMERS NAME: RCAC Lm

CUSTOMERS TELEPHONE NUMBER: Rm Cy. Ca 93930

CUSTOMERS ORDER NUMBER:

PERSON:

GRADE	QUANTITY	CODE
120 X 35	RC110	
160 X 35	RC144	

SHIPPING INSTRUCTIONS

SHIP TO:

VIA: Ship on Truck - D.C. ct

DATE REQUIRED: ASAP OR DATE SHIP: _____

PALLETS: YES _____ NO _____

WHSE NOTIFIED: N BY _____

SUPPLIER NOTIFIED: BY PHONE _____ BY WIRE _____

SPECIAL INSTRUCTIONS:

BY _____

DATE 2-25-8 AM-PM

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

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☒

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

The undersigned 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.

DATE 2/28 19 86

SHIPPER'S NO. 2860

From HARRISONS & CROSSFIELD (PACIFIC) INC
5801 Christie Ave. Suite 590
Emeryville, CA 94608

CARRIER ↓

CARRIER'S NO.

BY STERLING

CONSIGNEE AND DESTINATION
K C A C
KING CITY, CA. ~~XXXXX~~ 93930

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

Phone: 408-385-5961

NO. PACKAGES	HAZARDOUS MATERIALS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓
120		x 35# bags RG 110 Asbestos Lot: 80-21	4260		
160		x 35# bags RG 144 " Lot: 60-20 56-16	5680		

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.

HARRISONS & CROSSFIELD (PACIFIC) INC
(Signature of Consignor)

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

Collect

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

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____

*SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE _____ TITLE _____

*If 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."

†Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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 _____

7

C.O.D. SHIPMENT
C.O.D. Amt _____
Collection Fee _____
Total Charges _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per _____ Shipper

HARRISONS & CROSSFIELD (PACIFIC) INC.
5801 Christie Ave., Suite 590 • Emeryville, CA 94608

Shipper, Per _____ 2-27-86 Agent, Per _____

Permanent post office address of shipper

FORM 12005 RAPIDFORMS, INC., BELLMAWR, N.J. 08031

1

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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.

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original 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 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.

The undersigned 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.

DATE 2/28 19 86

SHIPPER'S NO. 2866

From HARRISONS & CROSSFIELD (PACIFIC) INC
At 5801 Christie Ave Suite 590
Emeryville CA 94608

CARRIER ↓

CARRIER'S NO.

BY

CONSIGNEE AND DESTINATION
K C A C
KING CITY, CA. ~~XXXX~~ 93930
Phone: 408-385-5961

STERLING

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

NO. PACKAGES	HAZARDOUS MATERIALS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓
~~120~~		x 35# bags ~~RG 110 Asbestos~~ Lot 80-21	~~4260~~		
160		x 35# bags RG 144 * Lot 60-20 36-16	5680		

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."

~~Collect~~

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

Agent or Cashier.

Per _____

(The signature here acknowledges only the amounts prepaid.)

Charges Advanced:

$ _____

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE _____ TITLE _____

* 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 imprints 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 _____

C.O.D. SHIPMENT
C.O.D. Amt _____
Collection Fee _____
Total Charges _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Shipper
Per _____

Shipper, Per _____ 2-27-86 Agent, Per _____

Permanent post office address of shipper

FORM 12006 RAPIDFORMS, INC., BELLMAWR, N.J. 08031

3

M-371.

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

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☒

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

DATE 2/28 19 86

SHIPPER'S NO. 2860

From HARRISONS & CROSSFIELD (PACIFIC) INC
5801 Christie Ave. Suite 590
At Emeryville, CA 94608

CARRIER ↓

CARRIER'S NO.

BY STERLING

CONSIGNEE AND DESTINATION
K C A C
KING CITY, CA. ~~XXXXX~~ 93930

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

Phone: 408-385-5961

NO. PACKAGES	HAZARDOUS MATERIALS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓
120		x 35# bags RG 110 Asbestos Lot: 80-21	4260		
160		x 35# bags RG 144 " Lot: 60-20 56-16	5680		

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.

H & C (PACIFIC) INC
(Signature of Consignor)

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

Collect

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

Agent or Cashier.

Per _____

(The signature here acknowledges only the amounts prepaid.)

Charges Advanced:

$ _____

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE _____ TITLE _____

* 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 imprints 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 _____

7

C.O.D. SHIPMENT
C.O.D. Amt _____
Collection Fee _____
Total Charges _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

† 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 the Consolidated Freight Classification.

Per _____ Shipper

HARRISONS & CROSSFIELD (PACIFIC) INC.
5801 Christie Ave . Suite 590 • Emeryville, CA 94608

Shipper, Per _____ 2-27-86 Agent, Per _____

Permanent post office address of shipper

FORM 12005 HAMDY FORMS INC BELLMAWR N J 08031

1

James -

We have sent all this Asbestos back to ~~H~~ KCAC

Not sure how we will bill them.

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ND N TRUCK LINE INC.

PLANT SEVEN
1549 40TH STREET
OAKLAND, CA 94608
(415) 428-1797

No. 2433

FROM: KCAR
Calidria Asbestos
King City, Ca.

TO: H & C
Oakland, Calif.

INVOICE DATE	ORDER NO.	ROUTE
1-9-	E 1972	Mike Spencer

NUMBER	SIZE	COMMODITY	REMARKS
560	x 10# bq	Asbestos RG-244 (14 Pallets of 40 bqs. ea.)	
120	x 35# bg	Asbestox RG-144 (3 pallets of 40 bqs. ea.)	

RECEIVED
JAN 13 1986
U. S. C. SAN F...

Special Instructions:

PURCHASE ORDER NUMBER

HARRISONS & CROSFIELD (PACIFIC) INC.

E 1972

LOS ANGELES ☐
17821 E. 17TH ST., #190
TUSTIN, CA 92680
(714) 544-6200

SAN FRANCISCO ☒
5801 CHRISTIE AVE., #590
EMERYVILLE, CA 94608
(415) 658-8333

PORTLAND ☐
2727 N.W. NELA
PORTLAND, OR 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE 12-27-85

TO KCAC Corp.
P.O. Box K
Union: City, Calif.

CONFIRMING: Phone to Denise

ATTN:

SHIP TO: Will Call for

Harrisons & Crosfield
c/o M & N Whse
1549 40th St.
Oakland, Calif.

INVOICE TO Harrisons & Crosfield (Pacific)
5801 Christie Ave. Suite 590
Emeryville, Cal 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
	Jan. 6	ike Specenr Trucking		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
14 pallets	RG 244	2.10 lb
3 pallets	RG 144	.50 15.
	Leas 10%	

su

es

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

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asbestosclaims.law/library/19737/783

Calidria® SBESTOS 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
120	RG-144 (P/C 36500)	4,200	80.52 Less 10%	$ 2,184.00 $ 218.40 $ 1,965.60
560	RG-244 (P/C 37000)	5,600	$2.20 Less 10%	$12,320.00 $ 1,232.00 $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, Co. 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

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

1

Mike Spencer Trucking
(Name of Carrier)

Carrier's No. _____

KCAC INC

Shipper's No. 11010603

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

At King City (Welby), Co. 1/6 0, 19 80 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 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., 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)				
680 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 1980				
	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. 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:

$ _____

† 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

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 A7631.

† 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:

alidria® ASBESTOS

KCAC INC.

Per Linda J. Droge Shipper.

_____ Agent.

Per Bruce A. Balandran

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

DISTRIBUTION DEPT.-1

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Union Carbide trial exhibit UC-5257: Harrisons & Crosfield (Pacific) Invoices, Freight Bills, Purchase Orders and...
ACL Doc 19737 · Page 786 of 914
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asbestosclaims.law/library/19737/786

Calidria
ASBESTOS

King City, CA

INVOICE NO XC-245

1-8-86

E-1972

1-8-86

Net 60

Same

collect

DEL. TO S.P. 1-7-86

SHIPPED 1-8-86

Mike Spencer Trucking

SHIP TO
Harrisons & Crosfield (Pacific) Inc.
c/o M & K Warehouse
1549 40th Street
Oakland, CA 94608

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
17621 East 17th Street
Suite 193
Tustin, CA 92680

NO. BAGS	PRODUCT CODE AND DESCRIPTION			
120	RG-144 (P/C 365001	4,200	$0.52 Less 10%	$ 2,184.00 $ 218.40 $ 1,965.60
560	RG-244 (P/C 37000)	5,600	$2.20 Less 10%	$12,320.00 $ 1,232.00 $11,088.00
			TOTAL	$13,053.60

JAN 16 1986

U. S. C. SAN FRANCISCO

1-0310603

PLEASE MAKE CHECKS PAYABLE TO AND SEND ALL CORRESPONDENCE TO:

THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT
TO CONDITIONS ON REVERSE SIDE HEREOF

ORIGINAL INVOICE

STATEMENT

MIKE SPENCER TRUCKING
P. O. BOX 806
KING CITY, CA
93901

Telephone (916) 673-8181

№ 21379

E1972

Date: 1/14/86

Invoice No.:

Shipper's No.:

Harrison & Crossfield
5801 Christy Ave
Emeryville Ca 94608

DATE	B./L. No.	COMMODITY	FROM	TO	WEIGHT	RATE	EXTENSION
1/8	Jag # 67658		KCAC Inc. King City Ca	Harrison 6 Crossfield Emeryville Ca			
		77 pallets 680 bags asbestos					$300.00
					Total		$300.00

Shipper # 77070603

JAN 17 1986

FREIGHT BILLS ARE WE AND PAYABLE WITHIN SEVEN DAYS *MOM* DATE,

NOTIFICATION OF ARRIVAL

M AND N TRUCK LINE INC.

PLANT SEVEN
1549 40TH STREET
OAKLAND, CA 94608
(415) 428-1797

No. 1788

FROM: Calidria Corp.
King City, Ca.

TO: H & C
Oakland, Calif.

INVOICE DATE	ORDER NO.	ROUTE
5-16-85	E-1714	Maks Wood Trncking

NUMBER	SUE	COMMODITY	REMARKS
40	x 35# Bgs	Asbestos RG-144	(1 Pallet of 40 Bags)
640	x 10# Bqs	Asbestos RG-244	(16 Pallets of 40Bags)

RECEIVED
MAY 20 19[illegible]
H. & C. SAN FRANCISCO

Special Instructions:

M-338

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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

At King City (Welby), Ca. 5-9 5-10, 19 85 From

Calidria CORPORATION

IN EMERGENCIES CALL: 344-744-3487 (COLLECT) 5-16

RECEIVED
MAY 20 1985
A. & C. SAN FRANCISCO

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 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)				
680 bags (17 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 Jo 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

$ _____

† 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

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 _____

Calidria CORPORATION

Per Linda Jo Brogan Shipper.

Per _____ Agent.

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

DISTRIBUTION DEPT - 1

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PURCHASE ORDER NUMBER

HARRISONS & CROSFIELD (PACIFIC) INC.

E 1714

LOS ANGELES ☐
17821 E. 17TH ST., #190
TUSTIN, CA 92680
(714) 544-8200

SAN FRANCISCO ☒
5801 CHRISTIE AVE., #590
EMERYVILLE, CA 94608
(415) 658-8333

PORTLAND ☐
2727 N.W. NELA
PORTLAND, OR 97210
(503) 222-1301

SEATTLE ☐
2460 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE

May 3, 1985

TO Union Carbide
P.O. Box K
King City, CA 93930

ATTN: Linda Groran CONFIRMING: Phone

SHIP TO: Will Call

Harrisons & Crosfield
c/o M & N Whse
1549 40th St.
Oakland, Calif.

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
Baybridge Office Plaza Suite 590
5801 Christie Ave.
Emeryville, CA 94608

PACKING:

MAKS Wood

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
	5-9	~~Mike Spencer~~		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
16 pallets	RG 244 Calidria	2.10 lb.
1 pallet	RG 144 Calidria	.50 lb.
	Less 10%	

su

SPECIAL INSTRUCTIONS:

WHSE NOTIFIED

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

M.114

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 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

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
40	RG-144 (P/C 652501	1,400	$.50	$700.00
	(Part of T/L order)		Less 10%	$ 70.00
	(Code U-207014)			$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 #00-290-5398)

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

Calidria

POST OFFICE BOX K • KING CITY, CALIFORNIA 93930

CORPORATION

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	SHIPPED FROM	Same
INVOICE DATE	5-16-85	PPD/COL.	Collect
CUST. ORD NO.	E-1714	DATE TO SHIP	5-9-85
DATE ENTERED	5-9-85	DATE SHIPPED	5-16-85
TERMS	Net 60	CARRIER	Maks Wood Trk
ACC CODE	36745008	CAR NO.	
SALESMAN	JEW 46	RQ	50576

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
FOLD				FOLD
640	RG-244 (P/C 653001)	6,400	$2.10	$13,440.00
	(Part of T/L order)	MAY 1985	Less 10%	$ 1,344.00
	(Code U-207024)	RECEIVED		$12,096.00

11050901

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 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

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

1

Maks Wood Trucking
~~Mike Spence Trucking~~
(Name of Carrier)

Carrier's No. _____

Shipper's No. 11050901

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

At King City (Welby), Ca. 5-9 5-10, 19 85 From Calidria CORPORATION

IN EMERGENCIES CALL: 344-744-3487 (COLLECT) 5-14

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 Harrisons & Crosfield (Pacific) Inc.,
c/o M & N Warehouse, 1549 40th Street

Customer's Order No. E-1714

Destination Oakland State California County _____

Delivering Carrier _____ Vehicle Initials _____ No. _____ 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)				
680 bags (17 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				

MAY 28 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 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

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

DAS FREIGHT 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
MAY 28 1985
BILL PREPAID CHARGES TO:
H. & C. SAN FRANCISCO

Calidria CORPORATION

Per Linda J. Braga, Shipper.

Per _____ Agent.

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

DISTRIBUTION DEPT. - 1

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INVOICE

maks wood products co.

503/461-0600 P. O. BOX 2940 EUGLNE, OREGON 97402

TOM R MAKS
503/461-0600

SHIP TO M E N
OAKLAND, CALIF.

TO HARRISONS E CROFIELD
5801 CHRISTIE AVE.,SUITE 590
EMERYVILLE, CA 94608

ROUTE OUR TRUCK

LOAD

DATE 6/28/85

OUR P. O. NO. 0218

OUR INVOICE NO. 3695-5

YOUR ORDER NO. E 1714

TERMS NET 7 DAYS

RATE

SHIPMENT

All of our quotations, offers, time of shipments and acceptances are contingent upon conditions beyond our control such as government interference, labor shortages, acts o God, fire, war, etc. All of these conditions apply to this particular business, and is so acknowledged and accepted by you.

	MILL	FREIGHT	DELV'D PRICE
SERVICES RENDERED TRUCK #33 5/16/85			$200.00

UNION CARBIDE KING CITY – H & N Lic

RECEIVED
JUL 10 1985
H. S. C. SAN FRANCISCO

H & C INC. PTLD. OR.
JUL 3 1985

Please show our Order No. on all correspondence and payments.

If paid in full by 7/4/85
discount of 2% -0- may be deducted making the amount due 200.00
NET 11 DAYS.

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UNIFORM STRAIGHT BILL OF LADING **Original—Not Negotiable—Domestic**

Shipper's No. 11050901

Moore Wood Products Trip Reamer Carrier Agent's No. TRC 33

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. 0218

From Harrison + Crosfield Date 5-16 1985

at King City, 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 shown below, which said company (the word company 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 railroad, water line, highway route or route, or within the territory of its highway operations, 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to M + N Warehouse

Destination Street Emeryville City County Alameda State

Delivering Carrier Vehicle or Car Initial No.

Collect On Delivery

$ and remit to: Street City State

C. O. D. charge to be paid by { Shipper ☐ Consignee ☐

No. Packages	Description of Articles, Special Marks, and Exceptions	* Weight (Sub. to Cor.)	Class or Rate	Check Column
17 Pallets	680 bags Asbestos	8840 901		
		9741		

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 to prepayment of the charges on the property described hereon.

Agent or Cashier

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

Charges Advanced: $

* If this 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."

^ 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

Shipper, Per 1 Agent, Per

Permanent post-office address of shipper.

2

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

Makes Wood Trucking
~~Mike Spencer Trucking~~
(Name of Carrier)

Carrier's No. _____

Shipper's No. 11050901

IVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

At King City (Welby), Ca. 5-9 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 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., 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)				
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 this shipment without payment of freight and all other lawful charges.

Linda Lu Kroa
(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 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 _____

NOTE TO CARRIER

BILL PREPAID CHARGES TO:

Calidria CORPORATION

Per Linda Lu Kroa Shipper.

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

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

CARRIER

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NOTIFICATION
OF ARRIVAL

M AND N TRUCK LINE INC.

PLANT SEVEN
1549 40TH STREET
OAKLAND, CA 94608
(415) 428-1797

No. 1539

FROM: CALIDRIA CORP.
KINGCITY, CA.

TO: HARRISONS & CROSFIEI
OAKLAND, CA.

INVOICE DATE	ORDER NO.	ROUTE		
2/5/85	E5 1615	Spencer	11020401	78593

NUMBER	SIZE	COMMODITY	REMARKS
80	x 35# bgs.	Abestos RG 110	(2 Pallets of 40 bags each)
520	x 10# bgs.	" RG 244	(13 Pallets of 40 bags each)
80	x 35# bgs.	" RG 144	(2 Pallets of 40 bags each)

RECEIVED
[redacted]
H. & C. SAN FRANCISCO

Special Instructions:

9-5-2

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER

E 1615

LOS ANGELES ☐
17821 E. 17TH ST., #190
TUSTIN, CA 92680
(714) 544-8200

SAN FRANCISCO ☒
5801 CHRISTIE AVE., #500
EMERYVILLE, CA 94608
(415) 658-8333

PORTLAND ☐
2737 N.W. NELA
PORTLAND, OR 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE Jan 28, 1985

TO Union Carbide
P. O. Box K
King City, CA 93930

ATTN: Linda

CONFIRMING: Phone 1-28-85

SHIP TO: Will Call for

H & C
c/o M & H Whse
1549 40th St.
Oakland, CA

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
Berkeley Office Plaza Suite 590
5801 Christie Ave.
Emeryville, CA 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
		Mike Spencer		

QUANTITY	MATERIAL & DESCRIPTION		PRICE
pallets	RG 110	U207010	.19 lb
13 pallets	RG244	U207024	2.10 lb
2 pallets	RG1444	U207014	.50 lb
		Less D	

SPECIAL INSTRUCTIONS:

w/c
2-6 PM
2-7 AM
wks
Downe

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

Published by AsbestosClaims.Law
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STRAIGHT BILL OF LADING -SHORT FORM- ORIGINAL-NOT NEGOTIABLE

1

Mike Spencer Trucking
(Name of Carrier)

Carrier's No. ——

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

Shipper's No. —11020401

At King City (Welby), Ca. 2-4, 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 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., c/o M & N Warehouse. 1549 40th Street

Customer's Order No. E-1615

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)			
680 bags (17 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			

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.

RECEIVED
SAN FRANCISCO

PALLETIZED GROSS WEIGHT ____ LBS
WEIGHT OF [redacted] ____ LBS
WEIGHT CHARGES APPLY ON ____ LBS.
THIS PALLETIZED SHIPMENT HAS BEEN CLUED AS A UNIT TO FACILITATE LOADING AND UNLOADING. UNDER NO CIRCUMSTANCES ARE PACKAGES OR STRAPPING TO BE REMOVED FROM PALLETS BY CARRIER TO OBTAIN ADDITIONAL FREEWEIGHT.

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. Dragon
(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 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.

† 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. Dragon Shipper.

Per ____ Agent.

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

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asbestosclaims.law/library/19737/799

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 195
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	36745000	CAR NO.	
SALESMAN	JEW 46	RQ	50309

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
FOLD				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 4 1985

11020401

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

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

UNION CARBIDE CORPORATION

P.O. Box 91736
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

Calidria
CORPORATION

POST OFFICE BOX K • KING CITY, CALIFORNIA 93930

FOB King City, CA

INVOICE NO. AU 127900

SHIPPED FROM Same

PPD/COL collect

INVOICE DATE 2-4-05

DATE TO SHIP 2-4-85

CUST. ORD NO. E-1615

DATE SHIPPED 2-4-85

DATE ENTERED 2-4-85

CARRIER Mike Spencer Trucking

TERMS Net 60

CAR NO.

ACC CODE 36745008

RQ 50366

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 92630

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
SOLD				SOLD
80	RE144 (P/C 652501) (Part of T/L order) (Code U-207014)	2,803	$.50 Less 10%	$1,400.00 $ 140.00 $1,260.00

RECEIVED FEB 1985

11020401

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE REFER TO INVOICE NUMSER 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 101041
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

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 128300	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	50576

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
520	RG-244 (P/C 653001) (Part of T/L order) (Code U-207024)	5,200	$2.10 Less 10%	$10,920.00 $ 1,092.00 $ 9,828.00

RECEIVED FEB 1985

11029401

PLEASE SEND ALL CORRESPONDENCE TO ADDR ABOVE. REFER TO INVOICE NUMBER ABOVE WHEN MAILING REM NCE. 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 75250
(Duns #00-290-9448)

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

P.O. Box 101044
Atlanta, Georgia 30392
(Duns #00-290-939B)

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-251

STATEMENT

MIKE SPENCER TRUCKING
P. O. BOX 996
[illegible] CITY, CALIF.
94591

Telephone (916) 673-8181

№ 19824

E 1615

Date: 2/7/85

Invoice No.:

Shipper's No.:

Harrison Crossfield
5801 Christy Ave
Emeryville Ca

DATE	B./L. No.	COMMODITY	FROM	TO	WEIGHT	RATE	EXTENSION
2/5	Taa # 78593		Calidria Conp King City	M 6 N Warehouse Oakland			
		680 Bags Asbestos					$300.0
				Total			$300.0

Shipper # 17020401

RECEIVED
FEB 11 1985
H. & C. SAN FRANCISCO

FREIGHT BILLS ARE DUE AND PAYABLE WITHIN SEVEN DAYS FROM DATE.

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

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. 11020401

At King City (Welby), Ca. 2-4, 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 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., c/o M & N Warehouse. 1549 40th Street

Customer's Order No. E-7615

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)			
680 bags (17 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 G. Krug
(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
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

* 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. Krug Shipper.

Agent.

Per _____

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

DISTRIBUTION DEPT. – 1

NOTIFICATION OF ARRIVAL

M AND N TRUCK LINE INC.

PLANT SEVEN
1549 40TH STREET
OAKLAND, CA 94608
(415) 428-1797

No. 1625

FROM: CALIDRIA CORP.
KING CITY, CA.

TO: HARRISONS & CROSFIELD
OAKLAND, CA.

INVOICE DATE	ORDER NO.	ROUTE
3/11/85		Di Salvo 32-225025

NUMBER	SIZE	COMMODITY	REMARKS
40	x 35# bgs.	RG 144 Asbestos	(1 Pallet of 40 bags)

RECEIVED
[redacted] 13 [redacted]
H. & C. SAN FRANCISCO

Special Instructions:

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/805

NOTIFICATION OF ARRIVAL

M AND N TRUCK LINE INC.

PLANT SEVEN
1549 40TH STREET
OAKLAND, CA 94608
(415) 428-1797

No. 1625

FROM: CALIDRIA CORP.
KING CITY, CA.

TO: HARRISONS & CROSFIELD
OAKLAND, CA.

INVOICE DATE	ORDER NO.	ROUTE
3/11/85		Di Salvo 32-225023

NUMBER	SIZE	COMMODITY	REMARKS
40	x 35# bgs	RG 144 Asbestos (1 Pallet of 40 bags)	

Special Instructions:

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

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original 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 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.
The carrier 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.

From HARRISONS & CROSSFIELD (PACIFIC) INC.
5801 Christie Ave. Suite 590
At Emeryville, CA 94608

DATE 3/5 19 85
SHIPPER'S NO. 1257
CARRIER ↓
CARRIER'S NO.
BY DELTA
ROUTE
DELIVERING CARRIER
CAR OR VEHICLE INITIALS & NO.

CONSIGNEE AND DESTINATION
UNION CARBIDE (CALIDRIA)
Kettleman or Cattleman Rd. off Highway 101 SOUTH
KING CITY, CA. 93930
ATTN: LINDA GROGAN

NO. PACKAGES	HAZARDOUS MATERIALS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓
1		Pallet (40 x 35# bags) RG 14 Asbestos	1420		
		Lot 9-5			

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.
H&C (PACIFIC) INC.
(Signature of Consignor)
If charges are to be prepaid, write or stamp here, "To be Prepaid."
Collect

Received $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier
Per _____
(The signature here acknowledges only the amounts prepaid.)
Charges Advanced:
$ _____

§ CERTIFICATION: This is to certify that the above-named materials are properly described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
SIGNATURE _____ TITLE _____

C.O.D. SHIPMENT
C.O.D. Amt _____
Collection Fee _____
Total Charges _____

* 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 imprints 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 _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.
CORRECT WEIGHT IS _____ LBS.

† 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 the Consolidated Freight Classification.

Per _____ Shipper

HARRISONS & CROSSFIELD (PACIFIC) INC. Shipper, Per _____ Agent, Per _____
5801 Christie Ave. Suite 590 • Emeryville, CA 94608

Permanent post office address of shipper

FORM 12005 RAPIDFORMS, INC., BELLMAWR, N.J. 08031

1

THIS MEMORANDUM ... a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original 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 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.

DATE 3/5 19 85

SHIPPER'S NO. 1257

CARRIER'S NO.

HARRISONS & CROSSFIELD (PACIFIC) INC
5801 Christie Ave Suite 580
At Emeryville CA 94608

CARRIER ↓

BY DELTA

☐ UNION CARBIDE (CALIDRIA)

CONSIGNEE AND DESTINATION
Kettleman or Cattleman Rd. off Highway 101 SOUTH
KING CITY, CA. 93930

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS & NO.

ATTN: LINDA GROGAN

NO. PACKAGES	HAZARDOUS MATERIALS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓
1		Pallet (40 x 35# bags) RG 14 Asbestos	1420		
		Lot 9-5			

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.

Per _____ (Signature of Consignor)

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

Collect

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

Agent or Cashier

Per _____

(The signature here acknowledges only the amounts prepaid.)

Charges Advanced:

$ _____

SHIPPERS CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE _____ TITLE _____

* 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."

† 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 _____

C.O.D. SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

† 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 the Consolidated Freight Classification.

Per _____ Shipper

HARRISONS & CROSSFIELD (PACIFIC) INC Shipper, Per _____

5801 Christie Ave Suite 580 • Emeryville CA 94608

Agent, Per _____

Permanent post office address of shipper

FORM 12005 RAPIDFORMS, INC., BELLMAWR, N.J. 08031

3

Harrisons & Crosfield

RECEIVING RECORD

M AND N WAREHOUSE

6245 CHRISTIE ST. EMERYVILLE, CALIF. 94608
Phone: 654-6075

No 00541

ED FROM: Union Carbide Corp.

ADDRESS: Kin g City, Ca.

PURCHASE ORDER NO OR RETURNED GOODS	FREIGHT BILL NO.	DATE	
E 10756	63108	10/12/82	
VIA: Spencer		PREPAID	COLLECT

	QUANTITY	ITEM NUMBER	DESCRIPTION
1	480	x 10#	bags RG 244 asbestos
2			12 pallets of 40 bags each
3	200	x 35#	bags RG 110 asbestos
4			5 pallets of 40 bags each
5			
6			
7			
8			
9			
11			
12			
13			

RECEIVED
OCT 15 1982
H. & C. SAN FRANCISCO

REMARKS: CONDITIONS, ETC.

NO. PALLETS	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

REDIFORM 2S 260

POLY PAK (50 SETS) 2P260

M & N TRUCK LINE

M & N TRUCK LINES, INC.

6265 CHRISTIE AVE. EMERYVILLE, CALIF.

TELEPHONE • 654-6875 428 1797

1549 40th St. Oakland, Ca. 94608

INVOICE NUMBER

8042

SHIPPER M & N Warehouse
Oakland, Ca.

CONSIGNEE Harrisons & Crosfield
Emeryville, Ca.

DATE	SHIPPER'S NUMBER	NAME OF CARRIER	SHIP DATE	DT NUMBER
10/12/82				

SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	CLASS	RATE OR %	COLLECT
Whse. Rec.# 00541				1.15
Unloading: 3/4 hr. man & fork lift @ 21.00 per hr.				15.75
Handling in: 17 pallets @ 5.00 each				85.00
Storage fee: 16 pallets @ 2.50 each per month				40.00
(1 pallet direct to customer)				141.90

over

RECEIVED
OCT 15 1982
H. & C. SAN FRANCISCO

THE ACCEPTANCE OF THIS SHIPMENT CONSTITUTES AN OBLIGATION TO PAY COLLECT CHARGES IF SO BILLED.

Received above merchandise in good order and condition except as noted

Paid Freight Bill must accompany claim for overcharge, loss or damage. Claims must be filed within 30 days. Under I.C.C. and P.U.C. rulings all bills are payable within 7 days

PERMIT NO'S
RADIAL 1-4407
HIGHWAY 1-4408
CITY 1-7531
I.E. 148057
P.U.C. T-72205
I.C.C. 121391

Received by Consignee in good condition except as noted

BY

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER
~~X~~10756

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
~~1401 PARK AVENUE~~
EMERYVILLE, CA. 94608
(415) 658-1333

PORTLAND ☐
2720 N.W. NELA
PORTLAND, OREGON 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE SOUTH
SEATTLE, WA. 98134
(206) 682-4425

TO UNION CARBIDE
P.O. Box K
King City, CA 93930

5801 Christie Ave. Suite 590

DATE 10-1-82

ATTN: Linda

CONFIRMING: Phone 10-1-82

SHIP TO: WILL CALL FOR
Harrisons & Crosfield
Emeryville, CA

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
Bayridge Office Plaza
5801 Christie Ave. Suite 590
Emeryville, CA 94608

ACKING:

CUSTOMER ORDER NO.	DATE SHIP ASAP	SHIPVIA MIKE SPENCER	PREPAID ☐ COLLECT ☐	COMMISSION

QUANTITY	MATERIAL & DESCRIPTION		PRICE
5 pallets	RC 110	W207010	
12 pallets	RC244	W207024	
ss			

SPECIAL INSTRUCTIONS:

- abs mobile

9/10/10

XM

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

CONTROL

Union Carbide trial exhibit UC-5257: Harrisons & Crosfield (Pacific) Invoices, Freight Bills, Purchase Orders and...
ACL Doc 19737 · Page 812 of 914

STATE
ROBT SPENCER TRUCKING
P.O. BOX 936
[illegible]
1512

Telephone [illegible]

No 12192

E10756

Date: 10/13/82

Invoice No.:

Shipper's No.:

Harrison Crosfield
5501 Christy ave.
Emeryville, Ca. 94608

DATE	B/L. No.	COMMODITY	FROM	TO	WEIGHT	RATE	EXTENSION
10/12/82	Tag # 63106		Union Carbide King City, Ca.	H & N Warehouse Emeryville, Ca.			
		17 pallets asbestos					$ 300.00
		Shipper # 11100502					

RECEIVED
OCT 18 1982
H. & C. SAN FRANCISCO

50.25
5.32

FREIGHT BILLS ARE DUE AND PAYABLE WITHIN SEVEN DAYS FROM DAIE.

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asbestosclaims.law/library/19737/812

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 & E 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	PPDICOL.	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)

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 100
Tustin, CA 92680

INVOICE NO. AU 027500
INVOICE DATE 10-12-82
CUST. ORD. NO. E-10756
DATE ENTERED 10-5-82
TERMS Bet 30
ACC. CODE 36745008
SALESMAN JEW 46

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 10-7-82
DATE SHIPPED 10-12-82
CARRIER Mike Spencer Trkg.
CAR NO.
RQ 50576

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

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

1

Mike Spencer Trucking
(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 11100502

At King City (Welby), Ca. ~~10-7~~ 10-17, 19 82 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

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

Customer's Order No. E-10756

Destination Emeryville State California County _____

Route _____

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____ SCAC 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	12,920 lbs.		
	ASBESTOS SHORTS OR WASTE Weight of pallets	3	901 lbs.		
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4	13,821 lbs.		
	H & C (PACIFIC) INC. NEWPORT BEACH				
	FREIGHT COLLECT				
	OCT 15 1982				
	W.I K.U				

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

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda Jo Droogan Shipper.

Per _____ Agent.

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

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/815

RECEIVING RECORD

M AND N WAREHOUSE

6245 CHRISTIE ST EMERWIUE, CALIF. 94608

Phone: 654-6075 No 00066

SD FROM: King City Co.

ADDRESS: King City, Ca.

PURCHASE ORDER NO OR RETURNED GOODS	FREIGHT BILL NO.	DATE	PREPAID	COLLECT
E-1064	63938	3-5-82		

VIA: MakeSPencer Truckina

	QUANTITY	ITEM NUMBER	DESCRIPTION
1	560	10#	Bags Asbestos RG-244
2			(14 pallets of 40 Bags ea.)
3	120	35#	Bags Asbestos RG-144
4			(3 pallets of 40 Bags Ea.)
5			
6			
7			
8			
9			
11			
12			
13			

REMARKS: CONDITIONS, ETC.

NO PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

REDIFORM® 2S 260

POLY PAK (50SETS) 2P260

M-21616

M&N TRUCK LINE

M& N TRUCK LINES, INC.

6245 CHRISTIE AVE. EMERWILLE, CALIF. 94608
TELEPHONE • 654-6075

INVOICE NUMBER
8349

SHIPPER M & N Warehouse
Emeryville, Ca.

CONSIGNEE Harrisons & Crosfield
Emeryville, Ca.

DATE	SHIPPER'S NUMBER	NAME OF CARRIER	IP DATE	D.I. NUMBER
3/5/82				

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	Class or Rate	PREPAID	COLLECT
	Whse. rec.# 00066				1.15
	Unloading: 3/4 hr. man 6 fork lift @ 21.00	er hr,			15.75
	Handling in: 17 pallets @ 5.00 each				85.00
	Storage fee: 17 pallets @ 2.50 ea. per mor	7			42.50
					44.40

29 47

THE ACCEPTANCE OF THIS SHIPMENT CONSTITUTES AN OBLIGATION TO PAY COLLECT CHARGES IF SO BILLED.

Received above merchandise in good order and condition except as noted _____
Paid Freight Bill must accompany claim for overcharge, loss or damage. Claims must be filed within 30 days. Under I C C and P U C. rulings all bills are payable within 7 days

PERMIT NO'S
RADIAL 1-4407
HIGHWAY 1-4408
CITY 1-7531
D E 148457
P U C 1-72205
I C C 121381

Received by Consignee in good condition except as noted.

_____

BY _____

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asbestosclaims.law/library/19737/817

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 50376

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	RG-244 (P/C 653002) (Part of T/L order) (Code U-207024)	5,600	$1.95 Less 10%	$10,920.00 $1,092.00 $9,828.00

H & C (illegible) NEWPORT BEACH
MAR 8 1982
WJ
HJ

9800 11030402

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 # 00-290-9446)

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

P O Box 1612
Dallas, Texas 75285
(Duns # 00 290-9466)

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

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.
RQ 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) (Part of T/L order) (Code U-207014)	4,200	$.41 Less 10%	$1,722.00 $172.20 $1,549.80

H & C CROSFIELD INC NEWARK BRANCH MAR

110302

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 97136
Chicago, Illinois 60693
(Duns #00-290-9455)

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

P.O. Box 1115
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

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asbestosclaims.law/library/19737/819

_ADING -SHORT FORM- ORIGINAL-NOT NEGOTIABLE

1

Mike Spencer Trucking
(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 11030402

M— King City (Welby), Ca. 3-4, 19 82 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

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

Customer's Order No. E-10611

Destination Emeryville 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)	Rate	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	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				

...cable 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 THE CIRCUMSTANCES ARE BAGS OR CARTONS TO BE REMOVED 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 ... 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 ...

*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.

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 Jo Brogan Shipper. Per Frank #46 Agent.

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

DISTRIBUTION DEPT. - 1

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STATEMENT

MIKE SPENCER TRUCKING
P. O. BOX 996
[illegible]
95991

Telephone (916) 673-8181

No. 10806

E 10611

Harrison & Crossfield
6285 Christie Ave.
Emeryville, Ca. 94608

Date: 3/8/82

Invoice No.:

Shipper's No.:

DATE	B./L. No.	COMMODITY	FROM	TO	WEIGHT	RATE	EXTENSIO
3/5/62	Taq # 63938		Union Carbide King City, Ca.	M & N Wrrehouse Emeryville, Ca.			
		680 bags of asbestos					$ 300.00

RECEIVED
H & C SAN FRANCISCO
3 06

FREIGHT BILLS ARE DUE AND PAYABLE WITHIN SEVEN DAYS FROM DATE.

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asbestosclaims.law/library/19737/821

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER XXX

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER
№ 10611

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE XXX
XXXXXXXXXXXXXXXX
EMERYVILLE, CA. 94608
(415) 658-8333

PORTLAND ☐
2728 N.W. NELA
PORTLAND, OREGON 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE. SOUTH
SEATTLE, WA. 98134
(206) 682-4425

DATE 3-3-82

TO Union Carbide
P.O. Box X
King City, CA 93930

ATTN: Linda

CONFIRMING: Phone 3-3-82

SHIP TO: Will call for:

Harrisons & Crosfield
Emeryville, CA

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Ave.
Emeryville, CA 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIPVIA	PREPAID ☐ COLLECT ☐	COMMISSION

QUANTITY	MATERIAL & DESCRIPTION		PRICE
3 pallets	RG 144	U207014	
14 pallets	RG 244	E 207024	

SPECIAL INSTRUCTIONS

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

CONTROL

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

1

Mike Spencer Trucking
(Name of Carrier)

Carrier's No. _____

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

Shipper's No. 11020302

At King City (Welby), Ca. 2-8, 19 82 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

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

Customer's Order No. E-6590

Destination Emeryville State California County _____

Delivering Carrier _____ Vehicle Initials _____ No. _____ 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			
690 bags (17 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 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

$ _____

NEWPORT BEACH

FEB 11 1982

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. Dragan Shipper.

Per _____ Agent.

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

DISTRIBUTION: DEPT. 1

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asbestosclaims.law/library/19737/823

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER → [redacted]

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER
P [redacted] 6590

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☐ [redacted]
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-9333

PORTLAND ☐
2728 N.W. NELA
PORTLAND, OREGON 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE. SOUTH
SEATTLE, WA. 98134
(206) 682-4425

DATE 2-4-82

TO UNION CARBIDE
P.O. Box K
King City, CA 93930

6285 Christie Ave.

ATTN: Linda Grogan

CONFIRMING: Phone 2-1-82

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Ave.
Emeryville, Calif. 94608

SHIP TO: Will Call for:
Harrisons & Crosfield
Emeryville, CA

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
	2-8-82	Mike Spencer Trucking		

QUANTITY	MATERIAL & DESCRIPTION		PRICE
2 pallets	HPO	U203010	
2 pallets	RG144	U207014	
10 pallets	RG 244	U207024	
3 pallets	Rg 110	U207010	

SPECIAL INSTRUCTIONS:
Sw

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

Union Carbide trial exhibit UC-5257: Harrisons & Crosfield (Pacific) Invoices, Freight Bills, Purchase Orders and...
ACL Doc 19737 · Page 825 of 914

M&N TRUCK LINE

M & N TRUCK LINES, INC.

6245 CHRISTIE AVE. EMERYVILLE, CALIF. 94608
TELEPHONE • 654-6075

INVOICE NUMBER
8317

SHIPPER M & N Warehouse
Emeryville, Ca.

CONSIGNEE Harrisons & Crosfield
Emeryville, Ca.

2/9/82					
Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	Class or Rate	PREPAID	COLLECT
	Whse. rec.# 00022				1.15
	Unloading: 1 hour man & fork lift @ 21.00 per hr.				21.00
	Handling in: 17 pallets @ 5.00 each				85.00
	Storage fee: 17 pallets @ 2.50 ea. per month for ½ month				42.50
					149.65

21 N

7.075 hr

RECEIVED $ TO APPLY ON COLLECT CHARGES

Received above mentioned in good order and condition as stated.

Per _____

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 990500	SHIPPED FROM	[redacted]
INVOICE DATE	2-8-82	PPDICOL.	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	51159

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
90	HPO (P/C 651002) (Part of T/L order) (Code U203010)	3,150	$.135 Less 10% .1215	$425.25 $42.53 $382.72

H & C (PACIFIC) INC.
NEWPORT BEACH
FEB 11 1982
WJ
KJL

307

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 # 00-299 9448)

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

P O Box 1612
Dallas Texas 75285

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

MIKE SPENCER TRUCKING
PHONE (916) 673-8181 673-8185

MC-150220
HC-151344

SHIPPING ORDER AND FREIGHT BILL

MIKE SPENCER TRUCKING

P.O. BOX 996 • YUBA CITY, CA. 95991

OFFICE AND WAREHOUSE AT OSWALD ROAD & RAILROAD AVE.

B.E. 607581
P.U.C. 134958

No 77184

DATE 7-23 19 84

P. ORIGIN King City Calif.

POINT OF DESTINATION Guadalupe Calif

CUSTOMER ORDER NO

SHIPPER Union Carbide

CONSIGNEE Harrison + Crosfield (Pac) Ltd

ADDRESS

DELIVERED TO MHW Warehouse

CITY King City

ADDRESS 6765 Chestnut Ave Paramount Calif

PIECES	DESCRIPTION OF COMMODITIES	WEIGHT	RATE	CHARGES
680	bags 17 pallets Potassium Nitrate			

CONSIGNEE

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED

BY X

B/L NO	WEIGHT TAG NO.
TRAILER NOS. 69469	DRIVER'S SIGNATURE

COLLECT	350	00
PREPAID		
TOTAL TO COLLECT		

UNDER THE RULES OF THE I.C.C. AND THE P.U.C. THIS FREIGHT BILL MUST BE PAID ON PRESENTATION OR WITHIN SEVEN (7) DAYS

OFFICE GREEN-STATEMENT CANARY- CONSIGNEE'S PINK - DUPLICATE INVOICE GOLDENROD - SUB-HAULER'S

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

Calidria ASBESTOS

FOB King City,

INVOICE NO. AU 990600
SHIPPED FROM Same
INVOICE DATE 2-8-82
PPDICOL. 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
RO 50309

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 100
Tustin, CA 92680

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
120	RG-110 (P/C 652102) (Part of T/L order) (Code U207010)	4,200	$.155 Less 10%	$651.00 $65.10 $585.90

H & C (PACIFIC) INC.
NEWPORT BEACH
FEB 11 1982
WJ
KH

11020302

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

PLEASE SEND ALL CORRESPONDENCE TO ADDR... ABOVE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMI... NCE 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 # 00-290-9445)

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 01044
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

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	RO	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

182 1.75526 WJ

11020302

K.J. 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 1115
Church Street Station
New York, New York 10249
(Duns # 0- 290 9471)

P.O Box 1612
Dallas, Texas 75285
(Duns # 00-290-9404)

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

P.O Box 01044
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

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
				FOLL
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

348

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

UNION CARBIDE

CALIDRIA CORPORATION

Calidria ASBESTOS

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

FOB King City, CA

INVOICE NO. AU 105900

SHIPPED FROM Same

INVOICE DATE 7-23-84

PPD/COL. Collect

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

CUST. ORD. NO. E-1418

DATE TO SHIP 7-19-84

DATE ENTERED 7-18-84

DATE SHIPPED 7-23-84

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

TERMS Net 60

CARRIER Mike Spencer Trucking

ACC. CODE 36745008

CAR NO.

SALESMAN JEW 46

RQ 50576

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
480	RG-244 (P/C 653001) (Part of T/L order) (Code U-207024)	4,800	$2.00 Less 10%	$9,600.00 $ 960.00 $8,640.00

PLEASE MAKE REMITTANCE PAYABLE TO: CALIDRIA CORPORATION

11071801

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 91130
Chicago Illinois 60693
(Duns #00 290 9455)

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

P O Box 1012
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

STATEMENT

MIKE SPENCER TRUCKING
P. O. BOX 996
KING CITY, CALIF.
93930

Telephone (916) 673-8181

No 10704

E 6596

Date: 2/15/82

Harrison Crossfield
6285 Christie Ave.
Emeryville, Ca. 94608

Invoice No.:

Shipper's No.:

DATE	B./L. No.	COMMODITY	FROM	TO	WEIGHT	RATE	EXTENSION
2/9/82	Tag # 62830		Union Carbide King City, Ca.	M & N Warehouse Emeryville, Ca.			
		690 bags of asbestos					~~$400.00~~ 300.00

RECEIVED
FEB 18
SP & C SAN FRANCISCO

FREIGHT BILLS ARE DUE AND PAYABLE WITHIN SEVEN DAYS FROM DATE.

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Union Carbide trial exhibit UC-5257: Harrisons & Crosfield (Pacific) Invoices, Freight Bills, Purchase Orders and...
ACL Doc 19737 - Page 832 of 914

TIFICATION
RRIVAL

M AND N TRUCK LINE INC.

PLANT SEVEN
1549 40TH STREET
OAKLAND. CA 94608
(415)428-1797

No. 1065

FROM: UNION CARBIDE CORP.
KING CITY, CA.

TO: HARRISONS & CROSFIELD
OAKLAND, CA.

INVOICE DATE	ORDER NO.	ROUTE
7/24/'84	E 1418 11071801	Spencer 77184

NUMBER	SIZE	COMMODITY	REMARKS
480	x 10# bgs	Asbestos RG 244 (12 Pallets of 40 bags each)	some of these pallets arrived Marked RG 14
200	x 3 M bgs	" RG 144 (5 Pallets of 40 bags each)	

RECEIVED
H. & C. SAN FRANCISCO

Special In ictions:

Ent. 0466

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PURCHASE ORDER NUMBER

HARRISONS & CROSFIELD (PACIFIC) INC.

E-1418

LOS ANGELES ☐
17821 E. 17TH ST., #180
TUSTIN, CA 92680
(714) 544-8200

SAN FRANCISCO XXX
5801 CHRISTIE AVE., #590
EMERYVILLE, CA 94608
(415) 658-5333

PORTLAND ☐
2737 N.W. NELA
PORTLAND, OR 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE July 18, 1984

TO Union Carbide
P. O. Box K
King City, CA 93930

ATTN: Linda

CONFIRMING: Phone July 18, 1984

SHIP TO: Will call for

Harrisons & Crosfield
c/o M & M Whse
1549 40th St.
Oakland, Calif. 94608

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
Baybridge Office Plaza Suite 590
5801 Christie Ave.
Emeryville, Calif. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID COLLECT	COMMISSION
	July 19, 1984	Mike Spenner	☐	

QUANTITY	MATERIAL & DESCRIPTION			PRICE
5 pallets	RC 144	U207014	Less	.48 lb
12 pallets	RC 244	U207024	Less 10%	2200 lb

su

SPECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

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
Eneryville, CA 94608

INVOICE TO

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

INVOICE NO.	AU 105800
INVOICE DATE	7-23-84
CUST. ORD. NO.	E-I 418
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	50366

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
200	RG-144 (P/C 652501) (Part of T/L order) (Code U-207014)	7,000	$.48 Less 10%	$3,360.00 $ 336.00 $3,024.00

JUL 1984
RECEIVED

PLEASE MAKE REMITTANCE PAYABLE TO: CALIDRIA CORPORATION

11071801

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE HERE AT 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 9446)

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

Union Carbide trial exhibit UC-5257: Harrisons & Crosfield (Pacific) Invoices, Freight Bills, Purchase Orders and...
ACL Doc 19737 · Page 836 of 914
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asbestosclaims.law/library/19737/836

STATEMENT

MIKE SPENCER TRUCKING
P. O. BOX 996
95991

Telephone (916) 673-8181

№ 18639

E 1413

Date: 8/2/84

Invoice No.:

Shipper's No.:

Harrison Crosfield
5801 Christy Ave
Emeryville CA

DATE	B./L. No.	COMMODITY	FROM	TO	WEIGHT	RATE	EXTENSION
7/28 W/	$Tag # 77184		Union Carbide King City	Harrison Crosfiled Emeryville			
		680 bags asbestos					$350.00
				Total			$350.00

Shipper # 11071801

RECEIVED
AUG - 6 1984
H. & C. SAN FRANCISCO

FREIGHT BILLS ARE DUE AND PAYABLE WITHIN SEVEN DAYS FROM DATE

NOTIFICATION OF ARRIVAL

M AND N TRUCK LINE INC.

PLANT SEVEN
1549 40TH STREET
OAKLAND, CA 94608
(415) 428-1797

No. 0553

FROM: Union Carbide
King, City, Ca.

TO: Harrisons & Crosfieid
Oakland, Ca.

INVOICE DATE	ORDER NO.	ROUTE
1-20-84	E1130	Spencer

NUMBER	SIZE	COMMODITY	REMARKS
360			
360	x 10# bags	Asbestos RG#244	14 pallets of 40 bgs ea
120	x 35# bags	Asbestos RG#144	3 pallets of 40 bgs ea

RECEIVED
JAN 23 1984
H. & C. SAN FRANCISCO

Special Instructions:

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

1

Mike Spencer Trucking
(Name of Carrier)

Carrier's No. ____

Shipper's No. 11071801

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.

7-23

at King City (Welby), Co. 7-19, 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 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 Eneryville 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			
90 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 L. Mendoza
(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

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

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

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the applicable regulations of 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.

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 ____

BILL PREPAID CHARGES TO:

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda L. Mendoza Shipper.

Per ____ Agent

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

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PURCHASE ORDER NUMBER

HARRISONS & CROSFIELD (PACIFIC) INC.

E 1180

LOS ANGELES ☐
17821 E. 17TH ST., #190
TUSTIN, CA 92680
(714) 544-8200

SAN FRANCISCO ☒
5801 CHRISTIE AVE., #590
EMERYVILLE, CA 94608
(415) 658-8333

PORTLAND ☐
2737 N.W. NELA
PORTLAND, OR 97210
(503) 222-1301

SEATTLE ☐
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE Jan. 13, 1984

TO Union Carbide
P. O. Box K
King City, CA 93930

ATTN:

CONFIRMING:

SHIP TO: Will call for

Harrisons & Crosfield
c/o M & W Wharf
1549 40th St.
Oakland, Calif.

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
Baybridge Office Plaza Suite 590
5801 Christie Ave.
Emeryville, Calif. 94608

ZACKING:

CUSTOMERORDERNO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT XXX	COMMISSION
	ASAP	Mike Specer Trucking		

QUANTITY	MATERIAL & DESCRIPTION		PRICE
14 pallets	RG244 Calidra	U207024	2.00 lb
3 pallets	RG144 "	U207014	.48 lb
	Less 10% comm.		

SPECIALINSTRUCTIONS:

2 P.O.

Thurs

Due Tue

Wilson Mobil

PER HARRISONS & CROSFIELD (PACIFIC) INC

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asbestosclaims.law/library/19737/839

STATEMENT

MIKE SPENCER TRUCKING
P. O. BOX 996
[illegible]
95991

Telephone (916) 673-8181

№ 17121

Date: 1/20/84

Harrison Crossfield
5801. Christy Ave
Emerville, Calif 94608

Invoice No.:

Shipper's No.:

DATE	B./L. No.	COMMODITY	FROM	TO	WEIGHT	RATE	EXTENSION
1/20 W/c	Tag # 74782		Union Carbide Corp King City	Harrison & M. 6 N Warehouse Emeryville			
		680 Bags 17 Pallets Asbestos					$ 300.00

Bl # 11077804
Cust # E-1180

RECEIVED
JAN 23 1984
H. & C. SAN FRANCISCO

Total $ 300.00

FREIGHT BILLS ARE DUE AND PAYABLE WITHIN SEVEN DAYS FROM DATE.

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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
Eneryville, CA 94608

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

INVOICE NO. AU 064500
INVOICE DATE 1-19-84
CUST. ORD. NO. E-1180
DATE ENTERED 1-18-84
TERMS Net 60
ACC. CODE 36745008
SALESMAN JEW 46

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

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
LD				FOI
560	RG-244 (P/C 653001)	5,600	$2.00	$11,200.00
	(Part of T/L order)		Less 10%	$ 1,120.00
	(Code U-207024)			$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 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

TRIPLICATE INVOICE

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
Eneryville, 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

SHIPPED FROM Same
PPDICOL. Collect
DATE TO SHIP 1-19-84
DATE SHIPPED 1-19-84
CARRIER Mike Spencer Trucking
CAR NO.
RQ 50366

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
LD				FOLI
120	RG-144 (P/C 652501) (Part of T/L order) (Code U-207014)	4,200	$.48 Less 10%	$2,016.00 $ 201.60 $1,814.40

RECEIVED JAN 1984

11 01 1804

PLEASE SEND ALL CORRES[illegible] IDENCE TO ADDR[illegible] ABOVE REFEG TO [illegible]ICE NUMBER ABOVE [illegible]N MAILING REMI [illegible]NCE PLEASE REMIT TO [illegible] LISTED [illegible]OW.

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

[illegible]

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

[illegible]

P O Box 31044
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

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

1

Mike Spencer Trucking
(Name of Carrier)

Carrier's No. _____

Shipper's No. 11011804

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

At King City (Welby), Ca. 1-19, 1984 From

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

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

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

Consigned to 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 (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			
680 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	6	11,781 lb.		
	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.

JAN 1984 RECEIVED

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:

UNION CARBIDE

UNION CARBIDE CORPORATION
METALS DIVISION

Per Linda J. Brogan Shipper.

Per Mike Spencer II Agent.

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

DISTRIBUTION DEPT. – 1

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M AND N TRUCK LINE INC.

PLANT SEVEN
1549 40TH STREET
OAKLAND, CA 94608
(415) 428-1797

No. 0982

FROM: Union Carbide Corp.
King City, Ca.

TO: Harrisons & Crosfield
Oakland, Ca.

E1366

INVOICE DATE	ORDER NO.	ROUTE
6/19/84	11061502	Spencer 77174

NUMBER	SIZE	COMMODITY	REMARKS
120	x 35# bgs.	Asbestos RG 110	(3 pallets of 40 bags each)
560	x 10# bgs.	Asbestos RG 244	)(14 pallets of 40 bags each)

al Instructions:

RECEIVED
JUN 20 1984
H. & C. SAN FRANCISCO

PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 1366

LOS ANGELES ☐
17821 E. 17TH ST., #190
TUSTIN, CA 92680
(714) 544-8200

SAN FRANCISCO ☒
5801 CHRISTIE AVE., #590
EMERYVILLE, CA 94608
(415) 658-6333

PORTLAND ☐
2737 N.W. NELA
PORTLAND, OR 97210
(503) 222-1901

SEATTLE ☐
2450 EIGHTH AVE., SOUTH
SEATTLE, WA 98134
(206) 682-4425

DATE: June 11, 1984

TO: UNION CARBIDE
P. O. Box K
King City, CA 93930

ATTN: CONFIRMING: Mr. Vessels

SHIP TO: Will Call for
Harrisons & Crosfield
EMERYVILLE

INVOICE TO: Harrisons & Crosfield (Pacific) Inc.
Baybridge Office Plaza Suite 590
5801 Christie Ave.
Emeryville, CA 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP ASAP	SHIP VIA Will Call	PREPAID ☐ COLLECT ☐	COMMISSION

QUANTITY	MATERIAL & DESCRIPTION		PRICE
3 pallets	RG 110	U207010	.16 lb
14 pallets	RG244	U207024	1.95 lb

SPECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

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STATEMENT

MIKE SPENCER TRUCKING
P. O. BOX 996
95691

Telephone (916) 673-8

No 18419

E1366

Date: 6/21/84

Invoice No.:

Shipper's No.:

Harrison Crossfield
5801 Christy Ave
Emeryville Ca

DATE	B./L. No.	COMMODITY	FROM	TO	WEIGHT	RATE	EXTENSION
6/19	Tag # 77174		Union Carbide	Harrison Crossfiel			
W/C #			King City	Oakland			
		17 Pallets Asbestos					$350.00
						Total	$350.00

Shipper # 11061502

RECEIVED
JUN 25 1984

FREIGHT BILLS ARE DUE AND PAYABLE WITHIN SEVEN DAYS FROM DATE.

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Union Carbide trial exhibit UC-5257: Harrisons & Crosfield (Pacific) Invoices, Freight Bills, Purchase Orders and...
ACL Doc 19737 - Page 846 of 914

MIKE SPENCER TRUCKING
PHONE 673-8185

MC-150220
MC-151344

SHIPPING ORDER AND FREIGHT BILL
MIKE SPENCER TRUCKING
P.O. BOX 996 • YUBA CITY, CA. 95991
OFFICE AND WAREHOUSE AT OSWALD ROAD & RAILROAD AVE.

B.E. 607581
P.U.C. 134958

No. 77174

DATE 6/19/84

POINT OF ORIGIN King City

POINT OF DESTINATION Oakland

CUSTOMER ORDER NO. 15366

SHIPPER UNION CARBIDE

CONSIGNEE HARRISONS & CROSSFIELD

ADDRESS

DELIVERED TO MAIN WHSE OAKLAND

CITY King City

ADDRESS

PIECES	DESCRIPTION OF COMMODITIES	WEIGHT	RATE	CHARGES
17	POLETS ASBESTOS	11,781		350 00

CONSIGNEE

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED

BY X

B/L NO. 106.1502

WEIGHT TAG NO.

TRAILER NOS.

DRIVER'S SIGNATURE 69 - JOHN

COLLECT	350	00
PREPAID		
TOTAL TO COLLECT		

UNDER THE RULES OF THE I.C.C. AND THE P.U.C. THIS FREIGHT BILL MUST BE PAID ON PRESENTATION OR WITHIN SEVEN (7) DAYS

OFFICE GREEN - STATEMENT CANARY - CONSIGNEE'S PINK - DUPLICATE INVOICE GOLDENROD - SUB-HAULER'S

UNION CARBIDE

CALIDRIA CORPORATION

Calidria ASBESTOS

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

FOB King City, CA

INVOICE NO AU 102200
INVOICE DATE 6-18-84
CUST. ORD. NO. E-1366
DATE ENTERED 6-15-84
TERMS Net 60
ACC. CODE 36745008
SALESMAN JEW 46

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 6-19-84
DATE SHIPPED 6-18-84
CARRIER Spencer Trkg.
CAR NO.
RQ 50309

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

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
120	RG-110 (P/C 652101) (Part of T/L order) (Code U-207010)	4,200	$.18 Less 10%	$756.00 $ 75.60 $680.40

JUN 1984 RECEIVED

PLEASE MAKE REMITTANCE PAYABLE TO: CALIDRIA CORPORATION

11061502

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. GIVE 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 #00 290-0455)

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 # 30-290 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 200

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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	PPDICOL.	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
				FOLI
560	RG-244 (P/C 653001) (Part of T/L order) (Code U-207024)	5,600	$2.00 Less 10%	$11,200.00 $ 1,120.00 $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 3600 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

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xxxx

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER
E 3318

HARRISONS & CROSFIELD (PACIFIC) INC.

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BUCH, CA. 92660
17141833-0442

EMERYVILLE ☒
1401 PARK AVENUE
WERYVIUE, CA. 94608
14151658-8333

June 27, 1975

TO Union Carbide Corporation
P. O. Box K
King City, California 93930

ATTN: George Vessels CONFIRMING: Telephone call

SHIP TO:
Imperial Coatings
1001 Ashby Avenue
Berkeley. California

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park Avenue
Emeryville, California 94608

PACKING:

PREPAID ☐ COLLECT ☒ | COMMISSION

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PRICE
CB372	ASAP	Will Call - A & J	

QUANTITY	MATERIAL & DESCRIPTION
17 Pallets	HPP

SPECIAL INBTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER **E 3320**

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
17141833-0442

EMERYVILLE ☒
1401 PARKAVENUE
EMERYVIUE, CA. 94608
(415) 658-8333

June 27, 1975

TO Union Carbide Corporation
P. O. Box K
King City, California 93930

ATTN: George Wheels CONFIRMING: Telephone call To G. Vessels 6/27/75

SHIP TO: Below

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Purk Avenue
Emeryville, California 94608

PACKING:

CUSTOMERORDER NO.	SHIP Below	SHIP VIA Below	PREPAID ☐ COLLECT ☐	COMMISSION

QUANTITY	MATERIAL & DESCRIPTION	PRICE
	Please ship the following ASAP to Harrisons & Crosfield c/o B & B Whse, 107 S.E. Washington, Portland, Oregon:	
2 Pallets (7008)	RG 244	
2 Pallets (2800#)	RG 144	
	We will pick up the following material the first week in August, 1975:	
1 Pallet (350#)	RG 244	
1 Pallet (1400#)	RG 144	
6 Pallets (8400#)	RG 110	
2 Pallets (2800#)	SC 210	

SPECIAL INSTRUCTIONS:

PER _____ HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3322

July 1, 1975

NEWPORTBEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☐
1401 PARK AVENUE
EMERYVIUE, CA. 94608
(415) 658-8333

TO Union Carbide Corporation
P. O. Box K
King City, California 93930

AITN: Linda Grogan CONFIRMING: Telephone call to L. hogan 7/1/75

SHIP TO: Gilsonite Roof Products
U.P. Kenton Yard
Gilsonite Spur Door 3
Portland, Oregon

INVOICE TO Harrisons & Croafield (Pacific) Inc.
1401 Park Avenue
Emeryville, California 94608

PACKING:

PREPAID ☐ COLLECT ☒ COMMISSION

CUSTOMERORDERNO.	DATE SHIP	SHIP VIA	PREPAID PRICE	COMMISSION
9932	8-18-75	SP UP	COLLECT	

QUANTITY	MATERIAL & DESCRIPTION	PRICE
52 Pallets	SG 210	

SPECIAL INSTRUCTIONS:

Please advise date of shipment, routing and car number.

PER _____ HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER .. ☒

NUMBER [redacted] A 792

HARRISONS & CROSFIELD (PACIFIC) INC.

A E3322

SEATTLE ☐
518 SECOND AVENUE
SEATTLE, WASH. 98104
206: MA 2-4552

SAN MARINO ☐
L. A. AREA CODE 123
682-1311
475 HUNTINGTON DR.
SAN MARINO, CALIF. 91108

EMERYVILLE ☒
5758 SHELLMOUND AVENUE
EMERYVILLE, CALIF. 94608
415: 658 8333

DATE

TERMS

TO Union Carbide Cop
P.O. Box K
King city. Ca. 93930

ATTN: [redacted] [redacted] CONFIRMING phone to Linda

SHIP TO: Gilsonite Roof Products
UP. Kenton Yard
Gilsonite Spur Door 3
Portland. Oregon

INVOICE TO

Harrisons & crosfield (Pacific) Inc.

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
— 9937				

QUANTITI	MATERIAL & DESCRIPTION	PRICE
	SG 210 CANCEL THIS ORDER	

SPECIAL INBTRUCTIONS:

PER Mavis Dickie
HARRISONS & CROSFIELD (PACIFIC) INC

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SHIPPING & INVOICING INSTRUCTIONS
PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

July 7,1976

NUMBER E 3328

NEWPORT BEACH
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE
1401 PARK AVENUE
EMERWIUE, CA. 94608
(415) 658-8333

TO Union Carbide
P.O. Box K
King City, Ca. 93930

ATTN: CONFIRMING: phone call July 7, 1975

SHIP TO: Paco Textures
1057 Commercial Street
San Carlos, Ca. 94070

INVOICE TO

Harrisons & Crosfield *(Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID COLLECT	COMMISSION
JB 7232	see below	will call		

QUANTITY	MATERIAL & DESCRIPTION		PRICE
17 pallets	SG 210	a-7-75	
17 pallets	SG210	94-75	
17 pallets	SG 210	10-6-75	
17 pallets	SG 210	11-6-75	
17 pallets	SG 210	12-8-75	

SPECIAL IN

PLEASE ADVISE WHEN MATERIAL IS READY FOB PICKUP.

PER HARRISONS & CROSFIELD (PACIFIC) INC.

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER A [redacted]

HARRISONS & CROSFIELD (PACIFIC) INC.

CHANGE E3317

SEATTLE ☐
618 SECOND AVENUE
SEATTLE, WASH. 98104
206: MA 2-4552

SAN MARINO ☐
L. A. AREA CODE 123
682-1311
475 HUNTINGTON DR.
SAN MARINO, CALIF. 91108

EMERYVILLE ☒
5758 SHELLMOUND AVENUE
EMERYVILLE, CALIF. 94608
415: 658 8333

DATE July 8, 1975
TERMS

TO Union carbide
PO Box K
King City. Ca. 93930

ATTN: [redacted] CONFIRMING: phone call to Linda

SHIP TO: kaiser Gypsum
Santa Ana, Ca.

INVOICE TO Harrisons 6 Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID COLLECT	COMMISSION
2128-1111	ASAP	A 6 J	☒	

QUANTITY	MATERIAL & DESCRIPTION	PRICE
Reduce to 600 lbs	SG 210	

SPECIAL INSTRUCTIONS:

PLEASE ADVISE WHEN MATERIAL AVAILABLE.

PER [signature] HARRISONS & CROSFIELD (PACIFIC) INC

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER A [redacted]
CHANGE #1
E3328

SEATTLE ☐
618 SECOND AVENUE
SEATTLE. WASH. 98104
206: MA 2-4552

SAN MARINO ☐
L. A. AREA CODE 123
682-1311
475 HUNTINGTON DR.
SAN MARINO. CALIF. 91108

EMERYVILLE ☒
5758 SHELLMOUND AVENUE
EMERYVILLE. CALIF. 94608
415: 658 8333

DATE July 8. 1975
TERMS

TO Union Carbide
P.O. Box K
King City. Ca. 93930

ATTN: [redacted] CONFIRMING: phone call July 8, 1975

SHIP TO: Harrisons 6 Crosfield
[redacted].
c/o M 6 N Warehouse
6245 Christie Ave.
Emeryville, Ca. 94608

INVOICE TO
Harrisons 6 Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING.

CUSTOMER ORDER NO.	DATE SHIP July 11, 1975	SHIP VIA A 6 J. Trucking will call	PREPAID COLLECT ☐	COMMISSION

QUANTITY	MATERIAL & DESCRIPTION	PRICE
ADDITIONAL ORDER		
2 Pallets	RG 244	

SPECIAL IN

PER [signature] HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER. XXX

NUMBER

HARRISONS & CROSFIELD (PACIFIC) INC.

"E 3343

July 23, 1975

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE XXX
1401 PARK AVENUE
EMERYVIUE CA. 94608
14151 658-1333

TO Union Carbide
P.O. Box K
King City, Ca. 93930

ATTN: CONFIRMING: phone call to Linda 7-23-75

SHIP TO: Intercoastal Corp.
One Tara Court
Union City, Ca. 94544

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMERORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
	8-11-75			

QUANTITY	MATERIAL & DESCRIPTION	PRICE
17 Pallets	SG 210	

SPECIAL INSTRUCTIONS:

PLEASE ADVISE ON DELIVERY

PER Don Persson
HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER 3375

HARRISONS & CROSFIELD (PACIFIC) INC.



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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER E 3375

HARRISONS & CROSFIELD (PACIFIC) INC.

Aug. 18, 1975

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
17141833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

TO Union Carbide
P.O. Box K
King City. Ca. 93930

ATTN: Linda [redacted] CONFIRMING:

SHIP TO: Imperial Coating, Inc.
1001 Ashby Ave.
Berkeley, Ca. 94710

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

PREPAID ☐ COLLECT ☒ | COMMISSION

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PRICE
CB 222	S.A.P.	A & J TRUCKING	

QUANTITY	MATERIAL & DESCRIPTION
20 Pallets (40,000 lbs)	ASBESTOS HPP

SPECIAL INSTRUCTIONS:

PLEASE ADVISE WHEN MATERIAL WILL BE AVAILABLE.

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER A · [redacted]

HARRISONS & CROSFIELD (PACIFIC) INC.

CHANGE ADDITI
E3375

SEATTLE ☐
618 SECOND AVENUE
SEATTLE, WASH. 98104
206: MI 2-4552

SAN MARINO ☐
L. A. AREA CODE 123
682-1311
475 HUNTINGTON DR.
SAN MARINO, CALIF. 91108

EMERYVILLE ☒
3758 SHELLMOUND AVENUE
EMERYVILLE, CALIF. 94608
415: 658 8333

DATE

TERMS

TO Union Carbide
P.O. Box K
King City. Ca. 93930

ATTN: [redacted] CONFIRMING Phone call to G. Vessels

SHIP TO: SEE BELOW

INVOICE TO Harrisons & Crosfield (Padfic) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING.

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
	ASAP	A 6 J Trucking		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
	For Harrisons & Crosfield M & N Warehouse 6245 Christie Ave. Emeryville, Ca. 94608	
2 Pallets(80 bags)	RG 144	
2 Pallets(70 bags)	RG 244	
	For B & O Wahehouse 107 S.E. Washington Portland. Oregon 97214	
2 Pallets (70 bgs)	RG 244	
1 Pallet (40 Bgs)	RG 144	

SPECIAL INSTRUCTIONS:

PLEASE ADVISE WHEN MATERIAL WILL BE AVAILABLE

PER [signature] HARRISONS & CROSFIELD (PACIFIC) INC

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER **E 3397**

kpt. 11, 1975

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVIUE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

TO

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

ATTN: [redacted] CONFIRMING: phone call to Linda Grogan

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

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94600

PACKING:

CUSTOMERORDERNO.	DATE SHIP	SHIPVIA	PREPAID ☐ COLLECT ☐	COMMISSION
	ASAP			

QUANTITY	MATERIAL DESCRIPTION	PRICE
10 & Pallets	RG 110	
4 pallets	RG 244	
3 pallets	RG 144	
2 pallets	SG 210	

SPECIAL INSTRUCTIONS:

Please advise when material can be shipped.

PER _____ HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER E 3414

HARRISONS & CROSFIELD (PACIFIC) INC.

apt. 25, 1975

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVIUE ☒
1401 PARK AVENUE
EMERYVIUE, CA. 94608
(415) 658-8333

TO
Union Carbide
P.O. Box X
King city, Ca. 93930

ATTN: Linda [redacted] CONFIRMING: phone call 9-25-75

SHIP TO: Imperial Coating, Inc.
1001 Ashby Ave.
!Berkeley, Ca. 94710

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
CB 222	A.S.A.P.	A & J Trucking		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
20 Pallets (40.000 lbs)	ASBESTOS HPP	

SPECIAL INSTRUCTIONS:

PLEASE ADVISE WHEN MATERIAL WILL BE AVAILABLE.

PER _____ HARRISONS & CROSFIELD (PACIFIC) INC.

Published by AsbestosClaims.Law
asbestosclaims.law/library/19737/864

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER A [redacted]

HARRISONS & CROSFIELD (PACIFIC) INC.

SEATTLE ☐
518 SECOND AVENUE
SEATTLE. WASH. 98104
206: MA 2-4552

SAN MARINO ☐
L. A. AREA CODE 123
682:1311
475 HUNTINGTON DR.
SAN MARINO. CALIF. 91108

EMERYVILLE ☒
5758 SHELLMOUND AVENUE
EMERYVILLE. CALIF. 94608
415: 658 8333

CHARGE E1f97
ADDITION

DATE 10-7-75
TERMS

TO Union Carbide
P.O. Box K
King City, Ca. 93930

ATTN [redacted] CONFIRMING: phone call to Linda

SHIP TO: Harrisons & Crosfield (Pacific) Inc.
c/o B 6 0 107 S.E.Washington
Portland, Oregon 97214

INVOICE TO
Harrisons 6 Crosfield (Padfic) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
	ASAP	Best		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
5 Pallets	RG 244	
4 Pallets	RG 144	

SPECIAL IN

PER [signature] HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER E 3434

HARRISONS & CROSFIELD (PACIFIC) INC.

Oct. 28, 1975

NEWPORT BEACH ☐
4000 BIKH STREET
NEWPOR? BUCH, U .92660
(714) 833-0442

EMERYVIUE ☒
1401 PARK AVENUE
EMERYVIUE. U .94608
(415) 658-8333

TO

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

ATTN: [redacted] CONFIRMING:

SHIP TO: Intercoastal Corp.
One Tara Court
Union City, Ca. 94544

INVOICE TO

Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIPVIA	PREPAID COLLECT	COMMISSION
10644			☐	

QUANTITV	MATERIAL & DESCRIPTION	PRICE
17 Pallets	SG 210	

SPECIAL INSTRUCTIONS:

PLEASE ADVISE WHEN AVAILABLE.

PER [signature]
HARRISONS & CROSFIELD (PACIFIC) INC

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER [redacted] E3434

HARRISONS & CROSFIELD (PACIFIC) INC.

SEATTLE ☐
618 SECOND AVENUE
SEATTLE, WASH. 98104
206: MA 2-4552

SAN MARINO ☐
L. A. AREA CODE 123
682-1311
475 HUNTINGTON DR.
SAN MARINO, CALIF. 91108

EMERYVIIIE ☒
3756 SHELLMOUND AVENUE
EMERYVILLE, CALIF. 94608
415: 658 8333

TO Union Carbide
P.O. Box K
King City, Ca. 93930

DATE
TERMS

ATTN: — CONFIRMING. Phone to Linda-

SHIP TO: Intercoastal Corp.
One Tara Court
Union City, Ca. 94544

INVOICE TO Harrisons & Crosfield (Pacific) Inc.

PACKING

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
10644				

QUANTITI	MATERIAL & DESCRIPTION	PRICE
	SG 210 CANCEL *THIS* ORDER	

SPECIAL INSTRUCTIONS:

PER — Marcy Ducko
HARRISONS CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER [redacted]

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER A [redacted]

SEATTLE ☐
616 SECOND AVENUE
SEATTLE. WASH. 98104
206: MA 2-4552

SAN MARINO ☐
L. A. AREA CODE 123
682-1311
475 HUNTINGTON DR.
SAN MARINO. CALIF. 91108

EMERWIUE ☒
5758 SHELLMOUND AVENUE
EMERYVILLE. CALIF. 94608
415: 658 8333

K3397

DATE Nov. 10, 1975
TERMS

TO Union [redacted] Copr.
P.O. Box K
King City, Ca. 93930

phone call to Linda Grogm

ATTN CONFIRMING:

SHIP TO Harrisons 6 Crosfield (Pacific) Inc.
d o M & N Warehouse
6245 Christie Ave.
Emeryville, Ca.

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING

CUSTOMER ORDER NO. [redacted]	DATE SHIP ASAP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION

QUANTITY	MATERIAL & DESCRIPTION	PRICE
add 2 pallets	RG 244	
cancell 2 pallets	sG 210	

SPECIAL INSTRUCTIONS

PER [signature] HARRISONS & CROSFIELD (PACIFIC) INC

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER [redacted]730

Nov. 20, 1975

SEATTLE ☐
818 SECOND AVENUE
SEATTLE, WASH. 98104
206: MA 2-4552

SAN MARINO ☐
L. A. AREA CODE 123
682-1311
475 HUNTINGTON DR.
SAN MARINO, CALIF. 91108

EMERYVILLE ☒
5758 SHELLMOUND AVENUE
EMERYVILLE, CALIF. 94608
415: 658 8333

E3328

DATE

TERMS

TO Union Carbide
P.O. Box K
King City. Ca. 93930

ATTN: [redacted] CONFIRMING: Steve & Linda

SHIP TO: Paco Textures
1057 Commercial St.
San Carlos, Ca. 94070

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
JB 7232				

QUANTITY	MATERIAL & DESCRIPTION	PRICE
SG 210	CANCEL THIS ORDER	

SPECIAL INSTRUCTIONS:

PER Maura Dickey
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒X

NUMBER H.P. [redacted] E3397 ADDITION

HARRISONS & CROSFIELD (PACIFIC) INC.

SEATTLE ☐
618 SECOND AVENUE
SEATTLE. WASH. 98104
206: MA 2-4552

SAN MARINO ☐
L. A. AREA CODE 123
682-1111
475 HUNTINGTON DR.
SAN MARINO. CALIF. 91108

EMERYVILLE ☒
5758 SHELLMOUND AVENUE
EMERWILLE. CALIF. 94608
415: 658 8333

DATE December 31, 1975
TERMS

TO Union Carbide Corporation
P.O. Box K
King City, California 93930

ATTN Linda Grogan

CONFIRMING: Telephone call 12/31/75

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

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park Avenue
Emeryville, California 94608

PACKING

PREPAID ☐ COLLECT ☒X COMMISSION

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID / COLLECT	PRICE	COMMISSION
	ASAP	CME			

QUANTITY	MATERIAL & DESCRIPTION	PRICE
	PLEASE ADD *THE* FOLLOWING TO OUR ORDER E3397	
80 Cags	RG 144	

SPECIAL INSTRUCTIONS:

PER [redacted]
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER XX

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3485

January 5, 1976

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE XX
1401 PARK AVENUE
EMERYVIUE. CA. 94608
(415) 658-8333

TO Union Carbide Corporation
P.O. Box K
King City, California 93930

(L 105)
ATTN: Linda Grogan

CONFIRMING: Telephone call 1/5/76

SHIP TO: Imperial Coatings
1001 Ashby Avenue
Berkeley, California

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
1401 Park Avenue
Emeryville, California 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIPVIA	PREPAID ☐ COLLECT ☒	COMMISSION
506	1/6/76	Truck		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
6,000 lbs	HPP	

SPECIAL INS

Please group with Earrisons 6 Crosfield Newport Beach order entered today. (N6873)

PER HARRISONS & CROSFIELD (PACIFIC) INC
HARRISONS & CROSFIELD

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asbestosclaims.law/library/19737/871

SHIPPING & INVOICING INSTRUCTIONS ☒
PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3517

Feb 3. 1976

NEWPORT BEACH ☐
4000 BIKH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

TO
Union Carbide
P.O. Box K
King City, Ca. 93930

ATTN: [redacted] CONFIRMING: phone call to Linda

SHIP TO: see below

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
1401 Park AVe.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
see below	ASAP	A. & J. Trucking		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
	Kaiser Gypsum Co., Inc. Foot of Wilbur Ave. Antioch, Ca.	
6 Pallets	SG 210	
	Harrisons & Crosfield (Pacific) Inc. c/o M & N Warehouse 6215 Christie Ave. Emeryville, Ca. 94608	
7 Palleto	RG 244	
5 Pallets	RG 144	

SPECIAL INSTRUCTIONS

PER [signature] HARRISONS & CROSFIELD (PACIFIC) INC.

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SHIPPING & INVOICING INSTRUCTIONS ☒
PURCHASE ORDER

NUMBER

HARRISONS & CROSFIELD (PACIFIC) INC.

Feb. 3. 1976

E 3520

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

TO
Union Carbide
P.O. Box K
King city, Ca 93930

ATTN: [redacted] CONFIRMING: phone *call* to Linda

SHIP TO:
Rich-Tex
777 Market
Richmond, Ca. *94804*

INVOICE TO
Harrisons & Croafield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACUING:

CUSTOMER ORDER NO.	DATE SHIP	SHIPVIA	PREPAID COLLECT	COMMISSION
Verbal	ASAP	Will Call		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
17 *Pallets*	SC *210*	

SPECIAL INSTRUCTIONS:

Please advise when available

PER [signature] HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3519

Feb. 3, 1976

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARKAVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

TO
Union Carbide
P.O. Box K
King City. Ca. 93930

ATTN: [redacted] CONFIRMING! phone call to Linda

SHIP TO: Gilsonite Inc.
P.O. Box 11242
2946 Northeast Columbia Blvd.
Portland, Oregon 97211

INVOICE TO
Bartisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIPVIA	PREPAID ☐ COLLECT ☐	COMMISSION
10400	End March	Best		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
one rail car	SG 210	

SPECIAL INSTRUCTIONS:

PLEASE ADVISE SHIPPING DATE ROUTING AND CAR NUMBER

PER [signature] HARRISONS & CROSFIELD (PACIFIC) INC.

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3518

Feb. 3. 1976

NEWPORTBEACH ☐
4000 BIRCH STREET
NEWPORT BEACH. CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVIUE, CA. 94608
(415) 658-8333

TO
Union Carbide
P.O. Box K
King City, Ca. 93930

ATTN: [redacted] CONFIRMING: phone call to Linda

SHIP TO:
Gilsonite Inc.
P.O. Box 11242
2946 Northeast Columbia Blvd.
Portland, Oregon 97211

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER OFIDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
10399	ASAP	Wi call		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
20 Pallets	SC 210	

SPECIAL INSTRUCTIONS:

PLEASE ADVISE WHEN MATERIAL IS AVAILABLE

PER [signature] HARRISONS & CROSFIELD (PACIFIC) INC

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER XX

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER [redacted] E3517 Change #1

SEATTLE ☐
618 SECOND AVENUE
SEATTLE, WASH. 98104
206: MA 2-4552

SAN MARINO ☐
L. A. AREA CODE 123
682-1311
475 HUNTINGTON DR.
SAN MARINO, CALIF. 91108

EMERYVILLE XXXX
5758 SHELLMOUND AVENUE
EMERYVILLE, CALIF. 94608
415: 658 8333

DATE February 5, 197(
TERMS

TO Union Carbide Corporation
P.O. Box K
King City, California 93930

ATTN: Linda [redacted]egan CONFIRMING: Telephone call 2/5/76

SHIP TO:
Rich-Tex
777 Market
Richmond, California

INVOICE TO
Harrisons & Crosfield (Pacific) Inc. •
1401 Park Avenue
Emeryville, California 94608

PACKING

OMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT XX	COMMISSION
	Feb. 6, 1976	Will Call		

UST. QUANTITY ORDER NO.	MATERIAL & DESCRIPTION	PRICE
2 Pallets	Please add the follwoing to our order E3517: HPO	

SPECIAL IN

PER [signature] HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER A [redacted]

SEATTLE ☐
618 SECOND AVENUE
SEATTLE. WASH. 98104
206: MA 2-4552

SAN MARINO ☐
L. A. AREA CODE 213
682-1311
475 HUNTINGTON DR.
SAN MARINO. CALIF. 91108

EMERYVILLE ☒
3756 SHELLMOUND AVENUE
EMERYVILLE. CALIF. 94608
415: 658 8333

Feb. 12, 1976

Change E3520

DATE

TERMS

TO Union Carbide
P.O. Box K
King City. Ca. 93930

phone call to Linda

ATTN: [redacted] CONFIRMING:

SHIP TO:

Rich-Tex
777 Market
Richmond, Ca. 94804

INVOICE TO

Harrisons & Crofield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
Verbal	12-13-76	W 111 call		

QUANTITI	MATERIAL & DESCRIPTION	PRICE
4 pallets	HPO	

SPECIAL INSTRUCTIONS:

PER [signature] HARRISONS & CROSFIELD (PACIFIC) INC

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER **E 3552**

March 4, 1976

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVIUE ☒
1401 PARK AVENUE
EMERYVIUE, CA. 94608
(415) 658-8333

TO Union Carbide
PO Box K
King City, Ca. 93930

ATTN: CONFIRMING: phone call to Linda Grogan

SHIP TO: See Below

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIPVIA	PREPAID ☐ COLLECT ☐	COMMISSION
see below	ASAP	BEST		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
17 pallets	SG 210 Code W-32 ship to Intercoastal Corporation Order 10831 # 1 Tara Court Uin City, Ca. 94587	
6 Pallets	SG 210 ship to Kaiser Gypsum Company, Inc. Order 1680-1101 Foot of Wilbur Antioch, Ca.	
9 Pallets	SG 210 ship to Kaiser Gypsum Company, Inc. Order 1698-1101 Foot of Wilbur Antioch, Ca.	
2 pallets	HPO code 3050-1010 ship to Standard Oil Company of California Order R19755 Transportation & Plant Operations c/o Package & Crease Plant Richmond, Ca.	

SPECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

April 2, 1976

NUMBER E 3589

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
17141833-0442

EMERYVIUE ☐
1401 PARK AVENUE
EMERYVILLE, CA. 94608
14151658-8333

TO: Union Carbide
P.O. Box K
King City. Ca. 93930

ATTN: Linda Grogan

CONFIRMING: phone dall 1-2-76

SHIP TO: See below

INVOICE TO: Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Cn. 94608

PACKING:

PREPAID ☐ COMMISSION
COLLECT ☐ COMMISSION

CUSTOMER ORDER NO.	DATE SHIP	SHIPVIA	PRICE	PRICE
1717-1101	ASAP	see helw		

QUANTITY	MATERIALS DESCRIPTION
15 Pallets	SG 210 will call by Kaiser Gypsum, Antiock, Ca.
3 Pallets	RG 144 ship best way to Harrisons & Crofield c/o M & N Warehouse 6245 Christie Ave. Emeryville, Ca. 94608

SPECIAL INSTRUCTIONS:

PER _____ HARRISONS & CROSFIELD (PACIFIC) INC
HARRISONS & CROSFIELD (PACIFIC) INC

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SHIPPING & INVOICING INSTRUCTIONS
PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3595

April 9. 1976

NEWPORTBEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE XX
1401 PARKAVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

TO Union Carbide
P.O. Box K
Xing City, Ca. 93930

ATTN: [redacted] CONFIRMING: Linda Grogan

SHIP TO: Intercoastal Corporation
One Tara Court
Union City, CA. 94544

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIPVIA	PREPAID COLLECT	COMMISSION
10905	4-21-76	Delta	XX	

QUANTITY	MATERIALBDESCRIPTION	PRICE,
17 Pallets	SG 210	

SPECIAL INSTRUCTIONS:

PER Don Gerson
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER **E 3609**

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORTBEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8111

DATE April15, 1976

TO
Union Carbide
P.O. Box K
King City, Ca. 939308

ATTN: [redacted] CONFIRMING: phone call 4-15-76 to Linda

SHIP TO: see Belov

INVOICE TO
Harrisons & Crofield (Pacific) Inc.
1401 ParkAve.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIPVIA	PREPAID COLLECT	COMMISSION
see below	see below		☒	

QUANTITY	MATERIAL & DESCRIPTION	PRICE
2 Pallets + 4 bags	SC HPP Pellets do not charge for 4 bags these are a return for trial. Imperial Coatings ship today order no 1082	
12 Pallets	SG 210 (group with 5 appallets on old order order no. 1741 RICH-TEX will call - will advise date	
4 Pallets	RG 144 for H & C c/o M & N Warehouse, Emeryville A & J will call - will advise date.	

SPECIAL INSTRUCTIONS:

PER HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS
PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3626

NEWPORT BEACH
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(7141833-0442

EMERYVILLE
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 058-8331

DATE May 4, 1976

TO
Union Carbide
P.O. Box K
King City, Calif. 83930

ATTN: CONFIRMING: Linda Grogan (per Telephone)

SHIP TO: Intercoastal Corporation
One Tara Court
Union City, Calif. 94544

INVOICE TO
Harrisons & Crosfield
1401 Park Ave.
Emeryville, Calif. 94608

"ACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIPVIA	PREPAID / COLLECT	COMMISSION
10950	ASAP	Best Way	COLLECT X	

QUANTITY	MATERIAL & DESCRIPTION	PRICE
12 Tons	SG-210 Caladria CODE: W-32	

SPECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER
E 3645

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 133-0442

EMERYVILLE ☒
1401 PARKAVENUE
EMERYVIUE, CA. 94608
(415) 658-8333

DATE May 25, 1976

TO Union Carbide Corporation
P.O. Box k
King City, California 93930

ATTN: Linda Grogan CONFIRMING: Telephone call 5/25/76

SHIP TO: BELOW

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
1401 Park Avenue
Emeryville, California 94608

PACKING:

CUSTOMER ORDER NO	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
		Will call		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
	to: B & O Warehouse, 107 SE Washington, Portland. Oregon 97214	
2 Pallets	RG 144	
	To: M & N Warehouse, 6245 Christie Ave, Emeryville, California 94608	
5 Palllets	RG 244	
5 Palllets	RG 144	
5 Palllets	RG 110	

SPECIAL INSTRUCTIONS:

A & J Trucking will pick up Emeryville order late 5/27/76.

PER Don Grogan
HARRISONS & CROSFIELD (PACIFIC) INC

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☐

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER
E 3654

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 91660
(714) 833-0442

EMERYVILLE ☐
1401 PARK AVENUE
EMERYVIUE, CA. 94608
(415) 658-8333

DATE June 4, 1976

TO
Union Carbide
P.O. Box K
King city, Calif. 03038

ATTN: [redacted] CONFIRMING: Per telephone

SHIP TO:
Intercoastal Corporation
One Tara Court
Union City, Calif. 94544

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
6255 Christie Ave.
Emeryville, Calif. 94608

PACKING:

CUSTOMERORDERNO.	DATE SHIP	SHIP VIA	PREPAID COLLECT	COMMISSION
11016	Delivered	18 Best Way	☒	

QUANTITY	MATERIAL & DESCRIPTION	PRICE
12 Tons	SG-210 Caladria CODE: 15-32	

SPECIAL IN:

PER Harrisons & Crosfield (Pacific) Inc

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER
E 3672

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
14151650-0333

DATE June 14, 197

TO
Union Carbide Corporation
P.O. Box K
King City, California 93930

ATTN: Lind Grogan

CONFIRMING: Telephone call 6/14/76

SHIP TO:
Rich Tex
777 Market
Richmond, California

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, California 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
1780	Below	Will Call		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
18 Pallets	SG 210 Asbestos Will pick up 9 pellets week of 6/14/76 Will pick up 9 pallets week of 6/21/76	

SPECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER **E' 3685**

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☐
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 656-8333

DATE June 24, 197

TO
Union Carbide Corporation
P.O. Box K
King City, California 93930

ATTN: Linda Grogan

CONFIRMING: Telephone call 6/24/76

SHIP TO: Below

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, California 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
	Below	Below		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
	For Kaiser Gyspum Company, Antioch, California PO# 1788-1101 Will Call June 28, 1976	
17 Pallets	SG 210	
	For Harrisons & Crosfield, c/o M & N Whse 6245 Christie Ave., Emeryville, Ca. 94606 Will Call by A & J Trucking 6/28/76	
4 Pallets	RG 110	
3 Pallets	RG 244	
	Ship to: Harrisons & Crosfield, c/o B & O Whse, 107 SE Washington, Portland, Oregon ship on 6/25/76	
3 Pallets	XG 144	

SPECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E3685

Change #1

SEATTLE ☐
618 SECOND AVENUE
SEATTLE, WASH. 98104
206: MA 2-4552

SAN MARINO ☐
L. A. AREA CODE 123
682-1311
475 HUNTINGTON DR.
SAN MARINO, CALIF. 91108

EMERYVILLE ☒
5758 SHELLMOUND AVENUE
EMERYVILLE, CALIF. 94608
415: 658 8333

DATE June 28, 1976
TERMS

TO
Union Carbide Corporation
P.O. Box K
King City, California 93930

ATTN: Linda Grogaa CONFIRMING: Telephone Call 6/28/76

SHIP TO:
Imperial Coatings
1001 Ashby Avenue
Berkeley, California 94710

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, California 94608

PACKING.

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID COLLECT	COMMISSION
CB 1126	ASAP	We Call - A & J Trucking		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
	PLEASE ADD THE FOLLOWING TO OUR ORDER E3685:	
5 Pallets	HPO (40#)bags)	
1 Pallet	T-135	

SPECIAL INSTRUCTIONS:

PER Don Grosson
HARRISONS & CROSFIELD (PACIFIC) INC

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INVOICING INSTRUCTIONS ☒

PURCHASE ORDER

NUMBER E 3691

HARRISONS & CROSFIELD (PACIFIC) INC.

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

DATE July 12, 197t

TO [redacted]
Union Carbide
P.O. Box K
ATTN King City, Calif. 93930

CONFIRMING: Telephone Linda Grogm 7-2-76

SHIP TO: Intercoastal Corporation
#1 Tara Court
Union City. Calif.

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Ave.
Emeryville, Calif

PACKING:

PREPAID ☐ COLLECT ☒ COMMISSION

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	DESCRIPTION	PRICE
- 11070	Date required 7/21		Via Delta	

QUANTITY	MATERIAL & D
12 *TOMS*	SG-210 Calidria CODE: W-32

SPECIAL INSTRUCTIONS:

PER _____ HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER E 3696

HARRISONS & CROSFIELD (PACIFIC) INC.

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 658-8333

DATE July 13, 1976

TO
Union Carbide Corporation
P.O. Box K
King City, California 93930

ATTN: Linda Grogan CONFIRMING: Telephone call 7/11/76

SHIP TO:
Chevron Research
576 Standard Avenue
Richmond California 94802

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, California 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIPVIA	PREPAID ☐ COLLECT ☒	COMMISSION
1472NC	ASAP	Best Way		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
400 lbs	OPEN FIBER (HPO) FOR TRIAL	

SPECIAL INSTRUCTIONS:

PER HARRISONS & CROSFIELD INC.

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER H.

HARRISONS & CROSFIELD (PACIFIC) INC.

E 3697

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☐
1401 PARK AVENUE
EMLRYVIUE, CA. 94608
14151658-8333

DATE July 12, 1976

TO
Union Carbide Corporation
P.O. Box K
King City, California 93930
ATTN: Linda Grogan

CONFIRMING: Telephone call to Mr. Vessels 7/12/76

SHIP TO:
Paco Textures
1057 Commercial Street
San Carlos, California 94070

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
6205 Christie Avenue
Emeryville, California 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
m 7671	eek of July 1	Will Call		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
17 Pallets	H.P.O.	

SPECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER
E 3115

HARRISONS & CROSFIELD (PACIFIC) INC.

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA. 94608
(415) 654-8333

DATE July 26. 1(

TO Union Carbide
P.O. Box K
King City, Calif. 93930

ATTN: ~~Linda Groom~~ CONFIRMING: ~~per telephone 7/22/76~~

SHIP TO: Standard Oil of California
Richmond Refinery
PNPO Package Division
Richmond, Calif. 94602

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6265 Christie Ave.
Emeryville, Calif. 94608

PACKING!

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID / COLLECT	COMMISSION
R-111095	ASAP	Best Way	☒	

QUANTITY	MATERIAL & DESCRIPTION	PRICE
20,8000	H.P.O. Asbestos	

SPECIAL INSTRUCTIONS:

PER [signature] HARRISONS & CROSFIELD (PACIFIC) INC.

M-821

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER
E 3724

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVILLE, CA 94608
(415) 658-8333

DATE August 5, 76

TO
Union Carbide
P.O. Box K
King City, Calif. 93930

ATTN: Linda Keegan CONFIRMING: Per telephone 8/4/76

SHIP TO: Intercoastal Corporation
(he Tara Coutt
Union City, Calif. 94544

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Ave.
Emeryville, Calif. 94608

PACKING:

ZUSTOMER ORDER NO	DATE SHIP	SHIP VIA	PREPAID COLLECT	COMMISSION
11123	8/25/76	Delta	☐	

QUANTITY	MATERIAL & DESCRIPTION	PRICE
12 Tons	SG 210 Asbestos CODE: W-32	

SPECIAL INSTRUCTIONS.

PER _____ HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER **E 3731**

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
17141833-0442

EMERYVILLE ☒
1401 PARK AVENUE
EMERYVIUE. CA. 94608
14151658-8333

DATE Aug. 19, 1976

TO
Union Carbide Corporation
P.O. Box K
King City, California 93930

ATTN: Linda Grogan CONFIRMING: Telephone Call to G. Vessels 8/16/76

SHIP TO:

Standard Oil Company of California
Western Operations, Inc.
T & PO Package Division
Richmond,Refinery
Richmond, California

INVOICE TO

Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, California 94608

PACKING:

TOMER ORDER NO. / CUST-14375 DER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
	8/20/76	Delta		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
QUANTITY	MATERIAL & DESCRIPTION	
27,200 lbs.	EPO	

SPECIAL INSTRUCTIONS:

PER _____ HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER
E 3738

NEWPORTBEACH ☐
4000 BIRCHSTREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVIUE ☒
1401 PARKAVENUE
EMERYVIUE. CA. 94608
14151658-0333

DATE 8/27/76

TO
Union Carbide Corporation
P.O. Box K
King City, CA 93930

ATTN: Linda Brogan CONFIRMING: Telephone 8/25/76

SHIP TO: Rich Tex
777 Market
Richmond, CA

INVOICE TO Harrisons 6 Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

PACKING.

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID COLLECT	COMMISSION
1809	Belw	Will Call	☐	

QUANTITY	MATERIAL & DESCRIPTION	PRICE
18 Pallets	SG 210 Asbestos WM pick up 9 pallets 8/30/76 Will pick up 9 pallets 8/31/76	

SPECIAL INSTRUCTIONS:

PER Tom Grogan
HARRISONS & CROSFIELD (PACIFIC) INC

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER A-895

HARRISONS & CROSFIELD (PACIFIC) INC.

SEATTLE ☐
818 SECOND AVENUE
SEATTLE, WASH. 98104
206: MA 2-4552

SAN MARINO ☐
L. A. AREA CODE 125
682-1311
475 HUNTINGTON DR
SAN MARINO, CALIF. 91108

6285 Christie Ave
EMERYVILLE ☒
EMERYVILLE, CALIF. 94608
415: 658 8533

Addition to E-3730

DATE 9-1-76
TERMS

TO Union Carbide Corporation
P. O. Box K
King City, CA 93930

ATTN: Linda Grogan CONFIRMING: Telephone 9/1/76

SHIP TO: ~~Rich Tex~~ 777 ~~Market~~ ~~Richmond,~~ CA
For Harb Emeryville Whse.

INVOICE TO Barrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

P

PACKING

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
1809	9-1-76	Will Call A&J Trucking		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
KIN 4 Pallets	RG244	
2 Pallets	RG144	
1 Pallet	RG110	

SPECIAL INSTRUCTIONS:

P

PER Tom Grason
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐

PURCHASE ORDER ☒

NUMBER E 3758

HARRISONS & CROSFIELD (PACIFIC) INC.

NEWPORT BEACH ☐
4W0 BIRCH STREEI
NEWPORT BUCH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
6285 [redacted] Christie Ave.
EMERYVIUE. CA. 94608
(415) 658-8333

DATE 9/20/76

TO
Union Carbide
P. O. Box K
King city. CA 93930

ATTN: [redacted] CONFIRMING: Phone: 9/20/76 Linda Crogan

SHIP TO:
will call
Paco Textures
1057 Commercial st.
San Carlos, CA 94970

INVOICE TO
Harrisons & Crosfield (Pacific) Ltd.
6285 Christie Ava
Emeryville, CA 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP / SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
JD 7743	Week of 9/27/7 vill Call		
QUANTITY	MATERIALS DESCRIPTION	PRICE	
17 Pallets (680 bags)	HPO Asbestos		

SPECIAL INSTRUCTIONS:

PER [signature] HARRISONS & CROSFIELD (PACIFIC) INC.
HARRISONS & CROSFIELD (PACIFI

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☐

NUMBER

HARRIS NS & CROSFIELD (PACIFIC) INC.

E 3760

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

6285 ~~1401 BANK AVENUE~~ Christie Ave.
EMERYVILLE ☒
EMERYVIUE, CA. 94608
(415) 658-8333

DATE 9/28/76

TO Union Carbide
P. O. Box X
King City. CA *93930*

ATTN: Linda Grogan CONFIRMING: Telephone: 9/28/76

SHIP TO: Intercoastal Corporation
One Tara Court
Union City, CA *94544*

INVOICE TO Earrisons 6 Crosfield (Pacific) Icn.
6285 Christie Ave
Emeryville, CA *94608*

PACKING:

CUSTOMERORDERNO.	DATE SHIP	SHIP VIA	PREPAID COLLECT	COMMISSION
11234	10/13/76	Delta	☐	

QUANTITY	MATERIAL & DESCRIPTION	PRICE
12 TONS	SG-210 Asbestos CODE: W32	

~~SPECIAL INST!~~

PER _____
(HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER **E 3800**

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

6285

EMERYVILLE ☒
~~[illegible]~~ Christie Ave.
EMERYVIUE, CA. 94608
(415) 658-8333

DATE 10-25-76

TO Union Carbide
P.. O. Box K
King City. CA 93930

ATTN: [redacted] CONFIRMING: Phone: Linda Grogan 10/26/76

SHIP TO: See Below

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION

QUANTITY	MATERIAL & DESCRIPTION	PRICE
17 pallets (total)	will Call — two pick ups — 10/29 & 11/1/76 Customer 81836 SG210 Asbestos Sold to: Rich-Ter; 777 Market; Richmond, CA	
3 pallets 1 pallet	RG-244 Asbestos RG-144 Asbestos (via Best Way) Ship to: B&O Warehouse; 107 SE Washington; Portland, OR 97214	
2 pallets 4 pallets 6 pallets	RG-144 Asbestos (H&C to arrange Trucking) RG-110 Asbestos (pick up King City A&J)* HPO Asbestos ship to: Harrisons & Crosfield c/o M&N Warehouse 6245 Christie Avenue ~~Emeryville, CA 94608~~	

SPECIAL INSTRUCTIONS:

*A&J to pick up King City 10/28 or 10/29

PER [signature] HARRISONS & CROSFIELD (PACIFIC) INC

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER **E 3802**

NEWPORT BEACH ☐
4000 BIRCHSTREET
NEWPORT BEACH. CA. 92660
(714) 833-0442

EMERYVILLE ☒
6285 ~~[illegible]~~ Christie Ave.
EMERYVIUE, CA. 94608
(415) 658-8333

DATE 10-26-76

TO Union Carbide
P. O. Box K
King, City, CA 93930

AHN: [illegible] CONFIRMING: Phone to Linda Grogan 10/26/76

SHIP TO: Intercoastal Corporation
One Tara Court
union city. CA 94544

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIPVIA	PREPAID ☐ COLLECT ☒	COMMISSION
11290	to rrive 11/12/7	Dela		

QUANTITY	MATERIAL e DESCRIPTION	PRICE
12 TON	SG-210 Asbestos	

SPECIAL INSTRUCTIONS:

PER [signature] HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3823

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
17141833-0442

EMERYVILLE ☒
6285 Christie Ave
EMERYVILLE, CA. 94608
14151658-8333

DATE 11-16-76

TO
Union Carbide
P.O. Box K
King City, CA 93930

ATTN:

CONFIRMING: Phone: 11-16-76

SHIP TO: Intercoastal Corporation
One Tara Court
Union city, CA 94544

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

PACKING:

CUSTOMER ORDER NO.	SHIPVIA	PREPAID ☐ COLLECT ☒	COMMISSION
11347	arrive 12-2-7 Delta		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
12 TONS	SG-210 Asbestos CODE: W-32	

SPECIAL INSTRUCTIONS:

PER Mercedes Brenner
HARRISONS & CROSFIELD (PACIFIC) INC

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asbestosclaims.law/library/19737/900

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER E 3829

HARRISONS & CROSFIELD (PACIFIC) INC.

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH CA. 92660
17141833-0442

EMERYVILLE ☒
~~1401 PARK AVENUE~~ 6285 Christie
WERYVIUE. CA. 94608
(415) 658-8333

DATE 11-22-76

TO
Union Carbide
P.O. Box K
King City, Ca. 93930

ATTN: CONFIRMING: phone cell Linda

SHIP TO:
Paco Textures
1057 Commercial St.
San Carlos, Ca. 94070

INVOICE TO
Harrisons & Crosfield
6285 Christie Ave.
Emeryville, Ca. 94608

PACKING:

CUSTOMER ORIIERNO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
JB7822	Dec. 3, 1976	Will Call		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
6SC Bags	HPO Asbestos	

SPECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER **E 3834**

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH. CA. 92660
(714) 833-0442

6285 [redacted] Christie Ave
EMERYVIUE. CA. 94608
14151 658-8313 ☒

DATE December 8, 1976

TO Union Carbide Corporation
P. O. Box K
King City, CA 93930

ATTN: Linda Grogan CONFIRMING: Phone: Linda Grogan/12-8-76

SHIP TO: Will Call by
Rich Tex

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
1862	See below	WILL CALL		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
	HG-210 Asbestos	
22 pallets (total)	Will pick up 11 pallets 12-13-76	
	Will pick up 11 pallets 12-16-76	

SPECIAL INSTRUCTIONS:

PER [signature] HARRISONS & CROSFIELD (PACIFIC) INC
HARRISONS & CROSFIELD (PACI

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E· 3836

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT SUCH, CA.92660
(714) 833-0442

6285

EMERYVILLE ☒
[redacted] Christie Ave
EMERYVILLE, CA. 94608
(415) 6586333

DATE 12-9-76

TO Union Carbide
P. O. Box X
King City, CA 93930

ATTN: CONFIRMING: Phone: 12-9-76/Linda Grogan

SHIP TO; Intercoastal Corporation
One Tara Court
union city, CA 94544

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

PACKING:

CUSTOMEROFIDERNO.	DATE SHIP	SHIPVIA	PREPAID COLLECT	COWHISSION
113'99	to rrive 17-29	Delta	☐	

QUANTITY	MATERIAL & DESCRIPTION	PRICE
12 tons	SG-210 Asbestos	

SPECIAL INSTRUCTIONS:

Phone: 12-9-76/Linda Grogan

PER _____ HARRISONS & CROSFIELD (PACIFIC) INC

SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER E 3838

HARRISONS & CROSFIELD (PACIFIC) INC.

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVIIIE ☒
~~1401 PARK AVENUE~~ 6285 Christie Ave
EMERYVIUE, CA. 94608
(415) 658-8333

DATE 12-15-76

TO Union Carbide
P. O. Box 1
King city, CA Y3930

ATTN: CONFIRMING: Phone: 12-14-76

SHIP TO: Gilsonite Inc.; Portland OR
Will Call

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIPVIA	PREPAID ☐ COLLECT ☐	COMMISSION
111019		Will Call 12-15-76		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
20 Pallets	SG-210 Asbestos	

SPECIAL INSTRUCTIONS:

PER Maureen Breault HARRISONS & CROS

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...PING & INVOICING INSTRUCTIONS ☐

PURCHASE ORDER

NUMBER

HARRISONS & CROSFIELD (PACIFIC) INC.

E 3841

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
~~1401 PARK AVENUE~~
EMERYVILLE, CA. 94608
(415) 658-8333

6285 ~~XXXXXXXXXXXX~~ Christie Ave.

DATE 12-15-76

TO Union Carbide
P. O. Box K
King City, CA 93930

ATTN: [redacted] CONFIRMING: Phone: Linda Gropan 12-15-76

SHIP TO: Intercoastal Corporation
One Tara Court
Union City, CA 94544

INVOICE TO Earrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☒	COMMISSION
11406	1-21-76			

QUANTITY	MATERIAL & DESCRIPTION	PRICE
1 Truck Load	SG-210 Asbestos	

SPECIAL INSTRUCTIONS:

H&C to be billed at old price.

PER [signature] FINC

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER ☒

NUMBER E 3850

HARRISONS & CROSFIELD (PACIFIC) INC.

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
17141833-0442

6285

EMERYVILLE ☐
~~6285 SAN PABLO AVENUE~~ 6285 Christie Ave .
EMERYVIUE, CA. 94608
(415) 658-8333

DATE 12-29-76

TO Union Carbide
P. O. Box K
King City, CA 93930

ATTN: [redacted] CONFIRMING: Phone: Linda Grogan 12-28-76

SHIP TO: See Below

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

PACKING:

PREPAID ☐ COMMISSION
COLLECT ☐ COMMISSION

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PRICE
			PRICE

QUANTITY	MATERIAL & DESCRIPTION
17 pallets	Sold to: Paco Textures Will Call — 12-29-76 Svend Stubb HPO Asbestos; Customer # Verbal/Svend Stubb
6 pallets 11 pallets	Sold to: E&C Emeryville Will Call by A&J Trucking 12-29-76 RG-110 Asbestos HPO RG-144 Asbestos Lus

SPECIAL INS:

PER [signature]
HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☐
WRCHASE ORDER ☒

NUMBER E 3899

HARRISONS & CROSFIELD (PACIFIC) INC.

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE ☒
6285 Christie Avenue
EMERYVILLE, CA. 94608
(415) 658-8333

DATE 2-15-77

TO Union Carbide
P. O. Box K
King city. CA 93930

ATTN: Linda Keogan CONFIRMING: Phone 2-14-77

SHIP TO: Will call by
Paco Textures
ship to
Adhesive Engineering
(See! Below)

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
	See Below	Delta		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
680 bags (17 pallets)	HPO Asbestos Order #JB 7907 Will Call by Paco Textures on 2-16-77	
40 bags (1 pallet)	RG-244 Asbestos Order 618513 Deliver to: Adhesive Engineering Company* 1411 Industrial Road San Carlos, CA 94000 *Union Carbide to arrange trucking; H&C to be billed for freight Delivery: Immediately	
120 bags (3 pallets)	RG-244 Asbestos Deliver to: Harrisons & Crosfield (Pacific) Inc. ~~6285~~ c/o M&N Warehouse 6245 Christie Avenue ~~Emeryville, CA 94608~~	

SPECIAL INSTRUCTIONS:

PER [signature] HARRISONS & CROSFIELD (PACIFIC) INC

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SHIPPING & INVOICING INSTRUCTIONS [X]
PURCHASE ORDER

NUMBER E 3900

HARRISONS & CROSFIELD (PACIFIC) INC.

NEWPORT BEACH [ ]
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

EMERYVILLE [XX]
6285 ~~1401 PARK AVENUE~~ Christie Avenue
EMEPYVIUE. CA. 94608
14151658-8333

DATE February 15, 1977

TO Union Carbide
P. O. Box K
King City, CA 93930

ATTN: Linda Grogan CONFIRMING Phone: 2-15-77

SHIP TO: Intercoastal Corporation
One Tar Court
Union City, CA 94544

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

PACKING:

PREPAID [ ] COLLECT [X] COMMISSION

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA		PRICE
11523	to arrive 7-1-77	Delta		
QUANTITY	MATERIAL & DESCRIPTION			PRICE
12 tons	SG 210 Asbestos Code: W-32			

SPECIAL IN:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC
HARRISONS & CROSFIELD (PAC

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SHIPPING & INVOICING INSTRUCTIONS ☐
JRCHASE ORDER ☒

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER **E 3904**

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT LEACH, CA. 92660
17141 833-0442

6285

EMERYVILLE ☐
~~1400 PARK AVENUE~~
~~EMERYVILLE, CA. 94608~~ Christie Avenue
(415) 658-8333

DATE 2-22-77

TO Union Carbide Corporation
P. a Box K
King City, CA 93930

ATTN: Linda Crogen , CONFIRMING: Phone: 2-22-77

SHIP TO: Will Call by
Rich Tex

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville. CA 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID COLLECT	COMMISSION
1897	see below	Will call	☐	

QUANTITY	MATERIAL & DESCRIPTION	PRICE
18 pallets (total)	SG-210 Asbestos Will Call 9 pallets on March 4, 1977 Will Call 9 pallets on March 7, 1977	

SPECIAL INSTRUCTIONS:

PER Mercedes Bracamonte
HARRISONS & CROSFIELD (PACIFIC) INC.

HIPPING & INVOICING INSTRUCTIONS ☐
URCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER **E 3909**

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

6285

EMERYVILLE ☒
6285 Christie Avenue
EMERYVIUE. CA. 94608
(415) 658-8333

DATE 2-23-77

TO Union Carbide
P. O. Box K
King City, CA 93930

ATTN: Attn: Linda Grogan CONFIRMING: Phone: 2-23-77

SHIP TO: Will Call by
Gilsonite
Portland, OR

INVOICE TO Harrisons & Crosffeld (Pacific) Inc.
6285 Christie Avenue
Emeryville. CA 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
11271	3-1-77	Will Call (truck:flatbed)		

QUANTITY	MATERIALS DESCRIPTION	PRICE
723 bags	SG-210 Asbestos On Pallets with PlastickWrap	

SPECIAL INS

PER Marie Lea Brandt
HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER E 3922

...FIELD (PACIFIC) INC.

...UEACH
...000 BIRCH STREET
NEWPORT BEACH, CA. 92660
17141833-0442

6285 EMERYVIIIE XX Christie Avenue
EMERYVIUE. CA. 94608
(415) 658-8131

DATE March 4, 197

TO Union Carbide
P. O. *Box* K
King City, CA 93930

CONFIRMING: Phone: 3-4-77

ATTN: Linda Grogan

SHIP TO: Intercoastal Corporation
One Tara Court
union city, CA 94544

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIPVIA	PREPAID / COLLECT	COMMISSION
11562	to arrive 3-18-77	Arrs Carr (415) 793-6020	COLLECT ☑	

QUANTITY	MATERIAL & DESCRIPTION	PRICE
12 tons	SG - 210 Asbestos Code: W32	

SPECIAL INSTRUCTIONS:

PER ... HARRISONS & CROSFIELD (PACIFIC) INC.

SHIPPING & INVOICING INSTRUCTIONS ☒
PURCHASE ORDER

NUMBER

HARRISONS & CROSFIELD (PACIFIC) INC.

E 3948'

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

6235 EMERYVILLE ☐ Christie Avenue
~~1401 BAY AVENUE~~
EMERYVILLE, CA. 94608
(415) 658-8333

DATE 4-12-77

TO Union Carbide
P. O. Box K
King City, CA 93930

ATTN:

CONFIRMING: Phone: 4-12-77

SHIP TO: 1. Intercoastal Corporation
#1 Tara Court, Union City, CA 94587

2. See Below

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

PACKING:

~~CUSTOMER~~ ORDER NO:	DATE SHIP ~~4-21~~ 4-25	SHIP VIA Arts Cart ~~Arts Cart~~	PREPAID ☒ COLLECT ☒ PREPAID ☐	COMMISSION
11636				

QUANTITY	MATERIAL & DESCRIPTION	PRICE
ITEM # 1..... 12 tons	SG-210 Calidria Code: W-32	
2..... ~~XXXXXXXXX~~	Will call for: HARRISONS & CROSFIELD (PACIFIC) INC. c/o M&N Emeryvillle Whse. 6245 Christie Avenue Emeryville, CA 94608 Material: 3 pallets RG-244 2 pallets RG-110 1 pallet RG-144 H&C to advise trucking company.	

SPECIAL INSTRUCTIONS:

PER _____
HARRISONS & CROSFIELD (PACIFIC) INC.

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SHIPPING & INVOICING INSTRUCTIONS ☐
PURCHASE ORDER

NUMBER E 3968

HARRISONS & CROSFIELD (PACIFIC) INC.

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPORT BEACH, CA. 92660
(714) 833-0442

6285 EMERYVILLE ☐ Christie Avenue
EMERYVILLE, CA. 94608
(415) 658-8333

DATE April 29, 19

TO Union Carbide
P. O. Box K
King City. CA 98930

ATTN: [redacted] CONFIRMING: Phone 4-29-77

SHIP TO: See Below

INVOICE TO Harrisons & Crosfield (Pacific) Inc.
6205 Christie Avenue
Emeryville, CA 94608

PACKING:

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PREPAID ☐ COLLECT ☐	COMMISSION
	5-2-77	Will Call by Aladdin Trans. X		

QUANTITY	MATERIAL & DESCRIPTION	PRICE
3 pallets 3 pallets	RG-144 Asbestos RG-244 Asbestos Delivered to: B&O Warehouse 107 S.E. Washington Portland, OR 97214	
XXX 11 pallets	SG-210 Asbestos Delivered to: Gilsonite. Inc, 2946 Northeast Columbia Blvd. Portland, OR 97211	

SPECIAL IN

*H&C to arrange trucking.
Trucker XX Notified.

PER Mercedes Braud
HARRISONS & CROSFIELD (PACIFIC) INC.

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SHIPPING & INVOICING INSTRUCTIONS
PURCHASE ORDER

HARRISONS & CROSFIELD (PACIFIC) INC.

NUMBER **E 3971**

NEWPORT BEACH ☐
4000 BIRCH STREET
NEWPOM BEACH, CA. 92660
17141833-0442

EMERYVILLE ☒
6285 [redacted] Christie Avenue
EMERYVIUE. CA. 94608
(415) 658-8333

DATE MAY 2, 1977

TO
Union Carbide
P. O. Box K
King City. CA 93930

ATTN: CONFIRMING Phone: 5-2-77

SHIP TO: Will Call by ~~Paco Textures~~
1057 Commercial Street
San Carolos, CA 94070

INVOICE TO
Harrisons & Crosfield (Pacific) Inc.
6285 Christie Avenue
Emeryville, CA 94608

PACKING:

PREPAID ☐ COMMISSION
COLLECT ☐ COMMISSION

CUSTOMER ORDER NO.	DATE SHIP	SHIP VIA	PRICE	PRICE
~~JR-7998~~	~~5-5-77~~	~~Customer Will Call~~		

QUANTITY	MATERIAL & DESCRIPTION
li pallets	HPO ASBESTOS

SPECIAL INSTRUCTIONS:

PER [signature] HARRISONS & CROSFIELD (PACIFIC) INC