TF-6362

5/39655

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

SHIP TO
SAME

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
6134/71K		3-24-70	031202
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	NO./COIL
Motor Express Inc.		Hammond, Ind.	Hammond	Coil

INVOICE TO
NATIONAL GYPSUM CO.
21800 HAPLE
HATTIESON, ILL. 60443

4/7580367

PRODUCT & GRADE				
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 10th Prox.			3-26-70
S.F. NO.	S.R. NO.	ACCT. NO.	CONTR.	REQ. NO.
P/C 655304				

700 BAGS	STANDARD GRADE-210	21000 LBS.	$0.064	$1344.00

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
PO Box K, King City, CA 93930

Please refer to invoice No. 031202 when making remittance to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
PO Box 91136, Chicago, Ill. 60690

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

PLAINTIFF'S EXHIBIT
UC-5404

UCASB00067024

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

5139515 COPY OF INVOICE

SHIP TO
National Gypsum Co.
21800 Maple
Matteson, Ill. 60443

CUSTOMER ORDER NO. OR DATE	DATE SHIPPED	INVOICE NO.
Order# Rel. 7	6-27 & 28-02	041002
ORDER INITIALS & CAR NO. UCC Truck & Customer Pick Up	FREIGHT FROM Hammond	VIA Hammond ITEM/COIL Coil

INVOICE TO
National Gypsum Co.
21800 Maple
Matteson, Ill. 60443

		DATE	592
TYPE OF PACKAGE Calidria Asbestos			INVOICE BASIS
S.P. NO. P/C 655903	S.P. NO. Net 10th Prox.	COPIES	WEIGHT 1-24-02

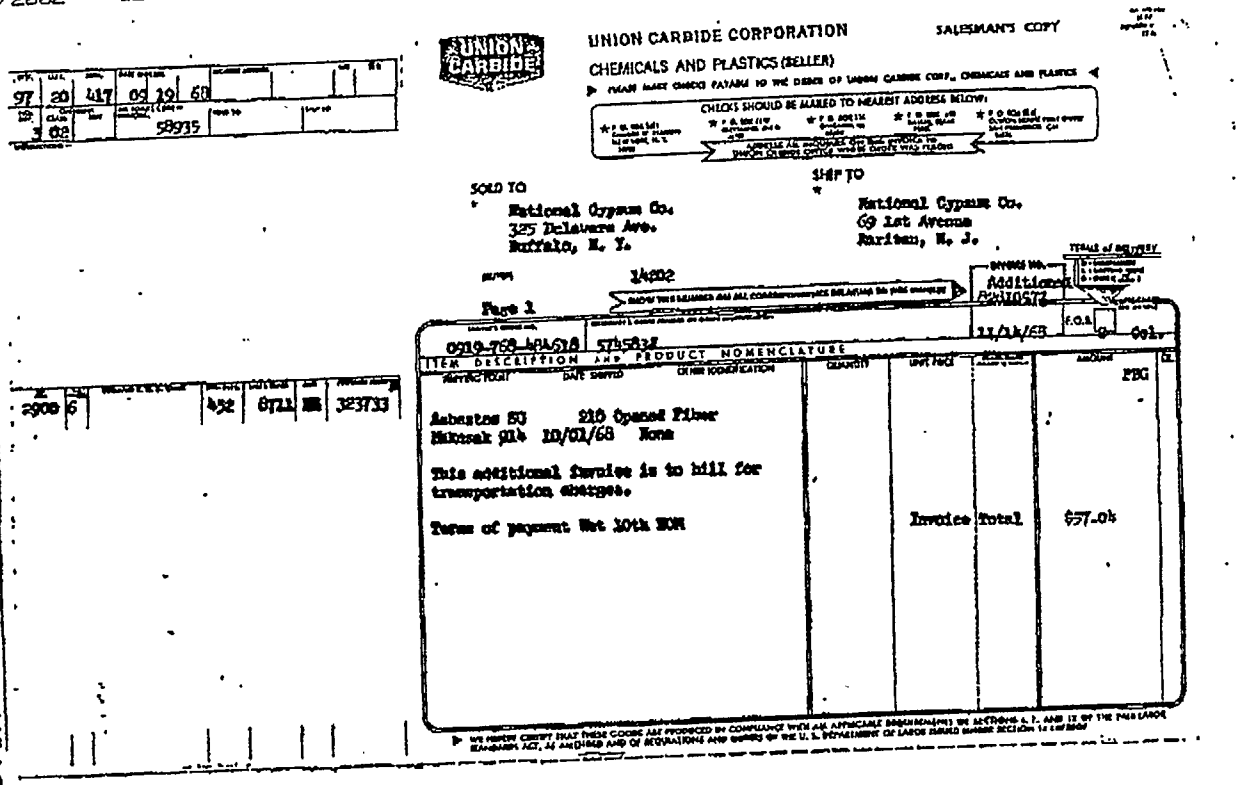
917 bags	Standard Grade 210				27,510 lbs.	$0.064	$1,760.64

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box K, King City, Calif. 93930

Please refer to Invoice No. 041002 when mailing remittance to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 91136
Chicago, Illinois 60690

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

UCASB00067025



UNION CARBIDE CORPORATION SALESMAN'S COPY

CHEMICALS AND PLASTICS (SELLER)

CHECKS SHOULD BE MAILED TO NEAREST ADDRESS BELOW:

SOLD TO
National Gypsum Co.
325 Delaware Ave.
Buffalo, N. Y.

SHIP TO
National Gypsum Co.
69 1st Avenue
Raritan, N. J.

Page 1

14202

Additional

11/14/68

0319-768 LAL518 575832

ITEM DESCRIPTION AND PRODUCT NOMENCLATURE

Asbestos SG 218 Spuned Fiber
Mixtak 314 10/01/68 None

This additional invoice is to bill for transportation charges.

Terms of payment Net 10th EOM

Invoice Total $57.04

FBG

UCASB0066840