UNION CARBIDE

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

Calidria ASBESTOS

7962634 6

FOB King City, Ca

INVOICE NO. [illegible]
INVOICE DATE 2-13-75
CUST. ORD. NO. 5209
DATE ENTERED 2-10-75
TERMS Net 30
ACC. CODE [illegible]
SALESMAN JDM 46

SHIPPED FROM [illegible]
PPD/COL. Customer Pic
DATE TO SHIP 2-14-75
DATE SHIPPED 2-13-75
CARRIER Customer Pick
CAR NO.
RO 5072

SHIP TO
*Proko Company
Highway 175
Kaufman, Texas 75142

INVOICE TO
*Proko Company
1910 Mill Street
Dallas, TX 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
FOLD				FOLD
560	Standard Grade 210 (P/C 65500)	19,600	$0.065	$1,274.00

1102002

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

FILE COPY

PLAINTIFF'S EXHIBIT
UC-5422

ALL-STATE LEGAL®
PLAINTIFF'S EXHIBIT
WK UC 6081

UCASB00071199

UNION CARBIDE

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

Calidria ASBESTOS

79626346

CREDIT MEMO

SHIP TO
*Proko Company
Highway 175
Kaufman, TX 75142

INVOICE TO
*Proko Company
1910 Hall Street
Dallas, TX 75215

INVOICE NO.	[illegible]	SHIPPED FROM	
INVOICE DATE	4-8-75	PPD/COL.	
CUST. ORD. NO.		DATE TO SHIP	
DATE ENTERED		DATE SHIPPED	
TERMS		CARRIER	
ACC. CODE	6604290	CAR NO	
SALESMAN	[illegible]	RQ	50472

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
	19,600 lbs. billed at $0.065/lb.			$1,274.00
	should have been			
	16,800 lbs. billed at $0.065/lb.			$1,092.00
	(SC-250 P/C 65201)		WE CREDIT	$182.00
	CREDIT MEMO			
	110470[illegible]			

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

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FILE COPY

UCASB00071200

UNION CARBIDE

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

Calidria ASBESTOS

7962634

FOB King City, CA

INVOICE NO. [illegible]
INVOICE DATE 2-14-75
CUST. ORD. NO. 310
DATE ENTERED 2-13-75
TERMS Net 30
ACC. CODE [illegible]
SALESMAN [illegible]

SHIPPED FROM [illegible]
PPD/COL. Collect
DATE TO SHIP 2-14-75
DATE SHIPPED 2-13-75
CARRIER Southern Pacific
CAR NO. MKIU-54672
RQ 20757

SHIP TO
* Proko Company
Proko Industrial Site
Kaufman, TX

INVOICE TO
* Proko Company
1910 Wall Street
Dallas, TX 75215

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
2,000	Standard Grade 210 (P/C 625501)	62,400	$0.06	$3,744.00

[illegible]

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

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FILE COPY

UCASB00071201

101

UNION CARBIDE

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

Calidria ASBESTOS

7962631

FOB King City, Ca

INVOICE NO. [illegible] 171308
INVOICE DATE 2-10-75
CUST ORD. NO. [illegible] 2-2619
DATE ENTERED 2-3-75
TERMS Net 30
ACC. CODE 66646290
SALESMAN [illegible] 46

SHIPPED FROM Lmm.
PPD/COL. Collect
DATE TO SHIP 2-5-75
DATE SHIPPED 2-5-75
CARRIER Southern Pacific
CAR NO. SP-251950
RQ 50429

SHIP TO
* Proko Company
3175 Industrial Blvd.
Keyerous, CA 31701

INVOICE TO
* Proko Company
1910 Wall Street
Dallas, TX 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
2,000	Standard Grade 210 (P/C 653301)	42,400	$0.06	$3,744.00

Tipton Pa
4:30 pm
2-17-75

[illegible] 1020304

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. 94 26
- ☒ P.O. BOX 93136, 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.

FILE COPY

DL

UCASB00071202

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

Calidria ASBESTOS

79626316

SHIP TO
Proko Co. of Indiana
501 E. Tuetz Street
Cambridge City, IND 47327

INVOICE TO
Proko Co. of Texas
1910 Vail Street
Dallas, TX 75215

INVOICE NO.	NW 170000	SHIPPED FROM	King
INVOICE DATE	1-30-75	PPD/COL.	Collect
CUST. ORD. NO.	1-1867	DATE TO SHIP	1-29-75
DATE ENTERED	1-29-75	DATE SHIPPED	1-29-75
TERMS	Net 30	CARRIER	Southern Pacific
ACC. CODE	66646290	CAR NO	SSW-49407
SALESMAN	KK 47	RQ	50428

FOB King City, CA

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
2,000	Standard Grade 210 (P/C 655301)	62,400	$0.06	$3,744.00

11012992

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.

FILE COPY

UCASB00071203

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

Calidria ASBESTOS

79626346

INVOICE NO. [illegible]
INVOICE DATE 1-10-75
CUST. ORD. NO. 5150
DATE ENTERED 1-9-75
TERMS [illegible]
ACC. CODE [illegible]
SALESMAN [illegible]

FOB King City, Ca.
SHIPPED FROM [illegible]
PPD/COL. Collect
DATE TO SHIP 1-10-75
DATE SHIPPED 1-10-75
CARRIER Southern Pacific
CAR NO. SSSX-60160
RQ 5072

SHIP TO
*Proko Company
Highway 175
Kaufman, Texas 75142

INVOICE TO
*Proko Company
1910 Wall Street
Dallas, Texas 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
SOLD				FOLO
2,080	Standard Grade 210 (P/C 655201)	62,400	$0.06	$3,744.00

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.

FILE COPY

UCASB00071204

107

UNION CARBIDE

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

Calidria ASBESTOS

7962631

FOB [illegible]

INVOICE NO. [illegible]
INVOICE DATE 11-21-74
CUST. ORD. NO. [illegible]
DATE ENTERED 11-27-74
TERMS Net 30
ACC. CODE [illegible]
SALESMAN [illegible]

SHIPPED FROM [illegible]
PPD/COL. Customer Pickup
DATE TO SHIP 11-21-74
DATE SHIPPED 11-5-74
CARRIER Customer Pickup
CAR NO.
RO 30707

SHIP TO
Proko Company
3171 Industrial Blvd.
[illegible]

INVOICE TO
Proko Company
1515 Wall Street
Dallas, Texas 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLL
320	[illegible]	12,800	$0.245	$3,136.00
	(This order billed at truck load price for mill test per J. Walsh.)			

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 10009

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

FILE COPY

UCASB00071205

UNION CARBIDE

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

Calidria ASBESTOS

79626346

FOB King City, CA

INVOICE NO. M 13000
INVOICE DATE 10-24-74
CUST. ORD. NO. 4991
DATE ENTERED 10-9-74
TERMS Net 30
ACC. CODE 6004290
SALESMAN JSi 46

SHIPPED FROM Same
PPD/COL. Customer Pickup
DATE TO SHIP 10-23-74
DATE SHIPPED 10-24-74
CARRIER Customer Pickup
CAR NO.
RQ 20317

SHIP TO: *Same

INVOICE TO:
Proko Company of Texas
1910 Wall Street
Dallas, TX 75215

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY-LBS	PRICE / LB.	AMOUNT
FOLD				FOLD
400	Standard Grade 210 (P/C 69030)	22,000	$0.66	$720.00

11100904

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

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FILE COPY

DL

UCASB00071206

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

Calidria ASBESTOS

79626346

INVOICE NO. MI 128600
INVOICE DATE 10-2-74
CUST. ORD. NO. 4565
DATE ENTERED 9-26-74
TERMS Net 30
ACC. CODE. 6664290
SALESMAN JIM #6

FOB King City, Ca.
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 10-2-74
DATE SHIPPED 10-2-74
CARRIER Southern Pacific
CAR NO. SP-222654
RQ 50472

SHIP TO
*Proko Company
Highway 175
Kaufman, Texas 75142

INVOICE TO
*Proko Company
1910 Main Street
Dallas, Texas 75215

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
FOLD				FOLD
2,000	Standard Grade 210 (T/C 625301)	62,400	40.055	$3,432.00

121000108

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

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FILE COPY

DC

UCASB00071207

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

Calidria ASBESTOS

79626316

INVOICE NO. NI 121300
INVOICE DATE 9-27-74
CUST. ORD. NO. I-3042
DATE ENTERED 9-6-74
TERMS Net 30
ACC. CODE 6664230
SALESMAN [illegible]

FOB King City, CA
SHIPPED FROM [illegible]
PPD/COL Collect
DATE TO SHIP 9-27-74
DATE SHIPPED 9-27-74
CARRIER Southern Pacific
CAR NO SSW-49191
RQ 50685

SHIP TO
Proko Company
301 E. Foote Street
Cambridge City, Ind. 47327

INVOICE TO
Proko Company
1910 Wall Street
Dallas, Texas 75215

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
600	T1300 (B/C 656001)	24,000	$0.21	$5,040.00

1109604

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

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FILE COPY

UCASB00071208

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

Calidria asbestos

79626316

SHIP TO
*Proko Company
501 S. Pasta Street
Cambridge City, Ind. 47327

INVOICE TO
*Proko Company
1910 Wall Street
Dallas, Texas 75215

INVOICE NO.	[illegible]	FOB	King City, Ca
INVOICE DATE	9-27-74	SHIPPED FROM	[illegible]
CUST. ORD NO.	[illegible]	PPD/COL.	Collect
DATE ENTERED	9-6-74	DATE TO SHIP	9-27-74
TERMS	Net 30	DATE SHIPPED	9-27-74
ACC. CODE	[illegible]	CARRIER	Southern Pacific
SALESMAN	[illegible]	CAR NO.	[illegible]
		RO	5048

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / 1B	AMOUNT
FOLD				FOLD
1,480	Standard Grade 210 (P/C 655301)	44,400	$0.055	$2,442.00

1109664

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 of 1938, as amended, and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

FILE COPY

UCASB00071209

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

Calidria ASBESTOS

79626346

FOB King City, CA

INVOICE NO. [illegible]
INVOICE DATE 8-21-74
CUST. ORD. NO. [illegible]
DATE ENTERED 8-15-74
TERMS Net 30
ACC. CODE [illegible]
SALESMAN [illegible]

SHIPPED FROM Same
PPD/COL. Customer Pickup
DATE TO SHIP 8-22-74
DATE SHIPPED 8-21-74
CARRIER Customer Pickup
CAR NO.
RO 50317

SHIP TO *Same

INVOICE TO *Proko Company
1910 Hall Street
Dallas, TX 75235

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
SOLD				FOLL
440	Standard Grade 210 (P/C 65220)	13,200	30.06	$792.60

[illegible]

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

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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.

FILE COPY

DL

UCASB00071210

1 07

UNION CARBIDE

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

Calidria ASBESTOS

7962631 1

FOB King City, Ca.

INVOICE NO. [illegible]
INVOICE DATE 7-26-74
CUST. ORD. NO. [illegible]
DATE ENTERED [illegible]
TERMS [illegible]
ACC. CODE [illegible]
SALESMAN [illegible]

SHIPPED FROM [illegible]
PPD/COL. Collect
DATE TO SHIP ASAP
DATE SHIPPED 7-25-74
CARRIER Southern Pacific
CAR NO Southern 41006
RQ 30429

SHIP TO
* [illegible]
3175 Industrial Blvd.
Waycross, GA 31501

INVOICE TO
* [illegible]
7910 Mall St.
Dallas, TX 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
2,000	Standard Grade 210 (P/C 69990)	62,000	$0.055	$3,432.00

"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."

1202302

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

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FILE COPY

UCASB00071211

UNION CARBIDE

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

Calidria ASBESTOS

7962346

FOB King City, CA

INVOICE NO. [redacted]
INVOICE DATE 7-19-74
CUST. ORD. NO. [redacted]
DATE ENTERED 7-22-74
TERMS Net 30
ACC. CODE [redacted]
SALESMAN [redacted]

SHIPPED FROM [redacted]
PPD/COL. Customer Pickup
DATE TO SHIP 7-17-74
DATE SHIPPED Customer P/U on 7/19/74
CARRIER
CAR NO.
RQ 30317

SHIP TO

INVOICE TO
* Proko Company
1910 Mill Street
Dallas, TX 75215

NO. BAGS	PRODUCT-CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
FOLD				FOLD
800	Standard Grade 210 (P/C [redacted])	24,000	$0.055	$1,320.00

"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."

2307[illegible]

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 94125
- ☒ 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

FILE COPY

DL

UCASB00071212

UNION CARBIDE

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

Calidria ASBESTOS

7962316

INVOICE NO. [redacted]
INVOICE DATE 7-16-74
CUST. ORD. NO. I-1828
DATE ENTERED 7-11-74
TERMS Net 30
ACC CODE 6664250
SALESMAN [redacted]

FOB King City, Ca
SHIPPED FROM [redacted]
PPD/COL. Collect
DATE TO SHIP 7-15-74
DATE SHIPPED 7-16-74
CARRIER Southern Pacific
CAR NO. [redacted]
RQ 50426

SHIP TO
* Proko Co.
500 S Peoke St.
Cambridge City, IND 47327

INVOICE TO
* Proko Company
1910 Main Street
Dallas, Texas 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
OLD				FOLD
2,080	Standard Grade 210 (P/O 625021)	62,400	$0.055	$3,432.00

"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."

[redacted]

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 91036, 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.

FILE COPY

UCASB00071213

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

Calidria ASBESTOS

7962634[illegible]

FOB [illegible]
SHIPPED FROM [illegible]
PPD/COL. Collect
DATE TO SHIP [illegible]
DATE SHIPPED [illegible]
CARRIER [illegible]
CAR NO. [illegible]
RG [illegible]

SHIP TO
[illegible]

INVOICE TO
[illegible]

INVOICE NO. [illegible]
INVOICE DATE [illegible]
CUST. ORD. NO [illegible]
DATE ENTERED [illegible]
TERMS [illegible]
ACC. CODE [illegible]
SALESMAN [illegible]

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
SOLD				FOLD
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."

[illegible]

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

FILE COPY

UCASB00071214

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

Calidria ASBESTOS

79626346

FOB King City, Ca

INVOICE NO. [illegible]

SHIPPED FROM [illegible]

INVOICE DATE 7-3-74

PPD/COL. Collect

CUST. ORD. NO. M-259

DATE TO SHIP 7-1-74

DATE ENTERED 6-11-74

DATE SHIPPED 7-3-74

TERMS Net 30

CARRIER Southern Pacific

ACC. CODE [illegible]

CAR NO. NS 2522

SALESMAN [illegible]

RO 50472

SHIP TO
* Proko Co.
Highway 175
Kaufman, TX 75142

INVOICE TO
* Proko Co.
1910 Mall St.
Dallas, TX 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
FOLD 1,480	Standard Grade 210 (P/C 65590)	44,400	$0.055	$2,442.00

"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."

[illegible]

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 411'5 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.

FILE COPY

UCASB00071215

UNION CARBIDE

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

Calidria ASBESTOS

79626346

FOB King City, Ca.

INVOICE NO. [redacted]
INVOICE DATE [redacted]
CUST. ORD. NO. [redacted]
DATE ENTERED [redacted]
TERMS [redacted]
ACC. CODE [redacted]
SALESMAN [redacted]

SHIPPED FROM [redacted]
PPD/COL. Customer P/U
DATE TO SHIP [redacted]
DATE SHIPPED [redacted]
CARRIER [redacted]
CAR NO.
RQ 50317

SHIP TO * [redacted]

INVOICE TO * Proko Co.
1910 Mill St.
Dallas, TX 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
FOLD				FOLD
500	Standard Grade 210 (P/C [redacted])	15,625	$0.06	$937.50

"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."

[redacted]

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.

FILE COPY

DL

UCASB00071216

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

Calidria ASBESTOS

7962316

FOB King City, CA

INVOICE NO. [illegible]

SHIPPED FROM [illegible]

INVOICE DATE 3-20-74

PPD/COL. Collect

CUST. ORD. NO. [illegible]

DATE TO SHIP 3-25-74

DATE ENTERED 3-14-74

DATE SHIPPED 3-30-74

TERMS Net 30

CARRIER. Southern Pacific

ACC. CODE [illegible]

CAR NO. [illegible] SF 652047

SALESMAN [illegible]

RQ 30428

SHIP TO
* Proko Co.
502 E. Pinkie St.
Cambridge City, IN 47327

INVOICE TO
* Proko Co.
1910 Wall St.
Dallas, TX 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
SOLD				FOLC
1,320	Standard Grade 210 (P/C [illegible])	54,600	$0.05	$2,730.00

"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."

1203502

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.

FILE COPY

UCASB00071217

UNION CARBIDE

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

Calidria ASBESTOS

7962631

INVOICE NO. [illegible]
INVOICE DATE 3-20-74
CUST. ORD. NO. [illegible]
DATE ENTERED 3-14-74
TERMS [illegible]
ACC. CODE [illegible]
SALESMAN [illegible]

FOB King City, Ca.
SHIPPED FROM [illegible]
PPD/COL. [illegible]
DATE TO SHIP [illegible]
DATE SHIPPED 3-20-74
CARRIER Southern Pacific
CAR NO. [illegible]
RQ [illegible]

SHIP TO
* Proko Co.
3175 Industrial Blvd.
Edgewood, Ca 31564

INVOICE TO
* Proko Co.
1910 Mill St.
Dallas, TX 75215

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
1,820	Standard Grade 210 (U/C 65391)	91,000	30.05	$2,730.00

"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."

[illegible]

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

FILE COPY

UCASB00071218

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

Calidria ASBESTOS

7962634

FOB King City, Ca.

INVOICE NO. [redacted]
INVOICE DATE 3-13-74
CUST. ORD. NO. [redacted]
DATE ENTERED 3-5-74
TERMS Net 30
ACC. CODE [redacted]
SALESMAN [redacted]

SHIPPED FROM [redacted]
PPD/COL Customer P/U
DATE TO SHIP 3-13-74
DATE SHIPPED 3-13-74
CARRIER Customer Pick U
CAR NO.
RO 90317

SHIP TO [redacted]

INVOICE TO
[redacted]
1920 Mill St.
[redacted]

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
SOLD				FOLD
700	[redacted]	35,000	$0.03	$1,050.00

"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."

[redacted]

GENTLEMEN:
THANK YOU FOR THIS ORDER.
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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.

FILE COPY

UCASB00071219

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

Calidria ASBESTOS

7962631

INVOICE NO. HI 013500
INVOICE DATE 1-28-74
CUST. ORD. NO. 2364
DATE ENTERED 1-23-74
TERMS Net 30
ACC. CODE 66646290
SALESMAN JEW 46

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP ASAP
DATE SHIPPED 1-28-74
CARRIER Southern Pacific
CAR NO. Southern 36719
RQ 30429

SHIP TO
* Proko Co.
3175 Industrial Blvd.
Waycross, GA

INVOICE TO
* Proko Co.
1910 Wall St.
Dallas, TX 75215

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
1,820	Standard Grade 210 (P/C 655301)	54,600.	$0.05	$2,730.00

FOLD

21012303

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

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

FILE COPY

UCASB00071220

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

Calidria ASBESTOS

79626346

INVOICE NO. MS 003700
INVOICE DATE 1-9-74
CUST. ORD. NO. 4493
DATE ENTERED 1-3-74
TERMS Net 30
ACC. CODE 6664250
SALESMAN JSM #6

FOB King City, Ca.
SHIPPED FROM Same
PPD/COL. Customer P/U
DATE TO SHIP 1-9-74
DATE SHIPPED 1-9-74
CARRIER Customer Pick U
CAR NO.
RQ 30317

SHIP TO
* Same

INVOICE TO
* Proko Co.
1910 Mill St.
Dallas, TX 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
700	Standard Grade 210 (P/C 655503)	21,000	50.05	$1,050.03

"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."

13000902

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

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

UNION CARBIDE CORPORATION

☐ P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA 94126
☒ P.O. BOX 91136, CHICAGO, ILL 60690
☐ P.O. BOX 4315 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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

FILE COPY

UCASB00071221

UNION CARBIDE

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

Calidria ASBESTOS

79626346

INVOICE NO. XU 333900
INVOICE DATE 12-18-75
CUST. ORD. NO. 5802
DATE ENTERED 12-16-75
TERMS Net 30
ACC. CODE 66646290
SALESMAN JEW 46

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Customer Picku
DATE TO SHIP 12-18-75
DATE SHIPPED 12-18-75
CARRIER Customer Pickup
CAR NO.
RQ 51046

SHIP TO * Same

INVOICE TO * Proko Co. of Texas
1910 Wall Street
Dallas, Texas 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD 720	HPG (P/C 651001)	28,800	$.075	FOLD $2,160.00

11121607

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

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

FILE COPY

UCASB00071257

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

Calidria ASBESTOS

2962316

FOB King City, CA

INVOICE NO.	MU 333600	SHIPPED FROM	Same
INVOICE DATE	12-16-75	PPD/COL.	Collect
CUST. ORD. NO.	1904	DATE TO SHIP	12-16-75
DATE ENTERED	12-16-75	DATE SHIPPED	12-16-75
TERMS	Net 30	CARRIER	Southern Pacific
ACC. CODE	66646290	CAR NO.	RBOX 11615
SALESMAN	KJK 47	RQ	51043

SHIP TO
*Proko Co. of Indiana
501 S. Foote Street
Cambridge City, IND. 47327

INVOICE TO
*Proko Co. of Texas
1910 Wall Street
Dallas, Texas 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
2,050	HPG (P/C 651001)	83,200	$.075	$6,240.00

11121602

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 10003

[illegible] that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended. [illegible] Department of Labor Regulations, Part 516.

FILE COPY

UCASB00071258

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UNION CARBIDE

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

Calidria ASBESTOS

79626344

FOB 'King City, CA

SHIPPED FROM Same

INVOICE NO. MU 327400

INVOICE DATE 12-3-75

PPD/COL. Collect

CUST. ORD. NO. 375

DATE TO SHIP 1203-75

DATE ENTERED 12-1-75

DATE SHIPPED 12-3-75

TERMS Net 30

CARRIER Southern Pacific

ACC. CODE 66646290

CAR NO. D&O 486292

SALESMAN RJK 47

RQ 51037

SHIP TO
*Proko Co.
P O Box 384
Madison, S.D.
300 South Olive

INVOICE TO
*Proko Co.
1910 Wall Street
Dallas, Texas 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
2,080	HPO (P/C 651001)	83,200	$.075	$6,240.00

11120105

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

FILE COPY.

UCASB00071259

UNION CARBIDE

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

Calidria ASBESTOS

79626346

INVOICE NO. MU 321100
INVOICE DATE 11-14-75
CUST. ORD. NO 5602
DATE ENTERED 11-13-75
TERMS Net 30
ACC. CODE 66646290
SALESMAN JKW 46

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 11-14-75
DATE SHIPPED 11-14-75
CARRIER Southern Pacif
CAR NO. SSW-10320
RQ 51002

SHIP TO
*Proko Company
Highway 175
Kaufman, TX

INVOICE TO
*Proko Company
2910 Wall Street
Dallas, TX 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
2,080	HPO (P/C 651001)	83,200	$0.075	$6,240.00

11111302

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.

FILE COPY

UCASB00071260

UNION CARBIDE

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

Calidria ASBESTOS

79626346

INVOICE NO. NU 302700
INVOICE DATE 10-13-75
CUST. ORD. NO. 5528
DATE ENTERED 10-13-75
TERMS Net 30
ACC. CODE 66646290
SALESMAN JEH 46

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 10-13-75
DATE SHIPPED 10-13-75
CARRIER Southern Pacific
CAR NO. SP 202308
RQ 51002

SHIP TO
* Proko Co.
Highway 175
Kaufman, TX 75142

INVOICE TO
* Proko Co.
1910 Wall Street
Dallas, Texas 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
40	HPO (P/C 651001)	1,600	$.075	$120.00

11101302

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

XX P.O. BOX 9246 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.

FILE COPY

UCASB00071261

UNION CARBIDE

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

Calidria ASBESTOS

79626346

FOB **King City, CA**

INVOICE NO. **MU 302600**
INVOICE DATE **10-13-75**
CUST. ORD. NO. **5528**
DATE ENTERED **10-13-75**
TERMS **Net 30**
ACC. CODE **66646290**
SALESMAN **JEN 46**

SHIPPED FROM **Same**
PPD/COL. **Collect**
DATE TO SHIP **10-13-75**
DATE SHIPPED **10-13-75**
CARRIER **Southern Pacific**
CAR NO. **SP 202308**
RQ **50472**

SHIP TO
* **Proko Co.**
Highway 175
Kaufman, Tex 75142

INVOICE TO
* **Proko Co.**
1910 Wall Street
Dallas, Texas 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
1,000	SG-210 (P/C 655301)	30,000	$.067	$2,010.00

11101302

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 93136, 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.

FILE COPY

UCASB00071262

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

Calidria ASBESTOS

7962631

FOB King City, CA

INVOICE NO.	MU 302800	SHIPPED FROM	Same
INVOICE DATE	10-13-75	PPD/COL.	Collect
CUST. ORD. NO.	2434	DATE TO SHIP	10-13-75
DATE ENTERED	10-13-75	DATE SHIPPED	10-13-75
TERMS	Net 30	CARRIER	Southern Pacific
ACC. CODE	66646290	CAR NO.	SP 202308
SALESMAN	JEW 46	RQ	50429

SHIP TO
* Proko Co.
3175 Industrial Blvd.
Waycross, GA 31501

INVOICE TO
* Proko Co.
1910 Wall Street
Dallas, Texas 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
1,040	SG-210 (P/C655301)	31,200	$.067	$2,090.40

11101302

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 of 1938, as amended, and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

FILE COPY

UCASB00071263

UNION CARBIDE

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

Calidria ASBESTOS

7962634602

FOB **King City, CA**

INVOICE NO. **MU 296500**
INVOICE DATE **10-3-75**
CUST. ORD. NO. **5602**
DATE ENTERED **10-3-75**
TERMS **Net 30**
ACC. CODE **66646290**
SALESMAN **JEM 46**

SHIPPED FROM **Same**
PPD/COL. **Collect**
DATE TO SHIP **10-3-75**
DATE SHIPPED **10-3-75**
CARRIER **Transcon**
CAR NO.
RQ **50317**

SHIP TO * **Same**

INVOICE TO * **Proko Co. of Texas**
1910 Wall Street
Dallas, TX 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
680	SG-210 (P/C 655301)	20,400	$.067	$1,366.80

11100303

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.

FILE COPY

UCASB00071264

UNION CARBIDE

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

Calidria ASBESTOS

79626346

FOB King City, CA

INVOICE NO. NE 258900
INVOICE DATE 8-8-75
CUST. ORD. NO. 5539
DATE ENTERED 8-3-75
TERMS Net 30
ACC. CODE 66646290
SALESMAN JEW 46

SHIPPED FROM Same
PPD/COL. Customer Pickup
DATE TO SHIP 8-8-75
DATE SHIPPED 8-8-75
CARRIER Customer Pickup
CAR NO.
RQ 50472

SHIP TO
* Proko Co
Highway 175
Kaufman, Texas 75142

INVOICE TO
* Proko Co
1910 Wall Street
Dallas, Texas 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
680	SC-210 (P/C 655301)	29,400	$.067	$1,366.80

11060505

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.

FILE COPY

UCASB00071265

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

Calidria ASBESTOS

79626316

FOB **King City, CA**

INVOICE NO. **MU 250700**

SHIPPED FROM **Same**

INVOICE DATE **7-22-75**

PPD/COL. **Collect**

CUST. ORD. NO. **#I-1894**

DATE TO SHIP **7-21-75**

DATE ENTERED **7-21-75**

DATE SHIPPED **7-21-75**

TERMS **Net 30**

CARRIER **Southern Pacific**

ACC. CODE **66646290**

CAR NO. **#SSW 61816**

SALESMAN **EJK 48**

RQ **50685**

SHIP TO
***Proko Co. of Indiana**
501 S. Foote St.
Cambridge City, IND 47327

INVOICE TO
***Proko Co. of Texas**
1910 Wall Street
Dallas, TX 75215

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
1520	T1350 (P/C 656001)	60,800	$.24	$14,592.00

FOLD

FOLD

GENTLEMEN: **11072101**
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 93136, CHICAGO, ILL 60690
- ☐ P.O. BOX 4115 CHURCH ST STATION, NEW YORK NEW YORK 10008

We certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 12 of the Fair Labor Standards Act of 1938 as amended and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

FILE COPY

UCASB00071266

UNION CARBIDE

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

Calidria ASBESTOS

79626316

FOB King City, CA

INVOICE NO. MU 250800
INVOICE DATE 7-22-75
CUST. ORD. NO. 01 1894
DATE ENTERED 7-21-75
TERMS Net 30
ACC. CODE 66646290
SALESMAN RJK 47

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 7-21-75
DATE SHIPPED 7-21-75
CARRIER Southern Pacific
CAR NO. SSW 61816
RQ 50428

SHIP TO
* Proko Co. of Indiana
501 S. Foote Street
Cambridge City, IND 47238

INVOICE TO
* Proko Co. of Texas
1910 Wall Street
Dallas, TX 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
560	SG 210 (P/C 453001)	16,800	$.067	$1125.60

GENTLEMEN: 11072101
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 94136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 CHURCH ST. STATION NEW YORK, NEW YORK 10003

We certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, 12 of the Fair Labor Standards Act of 1938, as amended. Department of Labor issued under Section 14 thereof.

FILE COPY

UCASB00071267

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UNION CARBIDE

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

Calidria ASBESTOS

796 26346

FOB King City, CA

INVOICE NO. MS 219600
INVOICE DATE 5-30-75
CUST. ORD. NO. 5413
DATE ENTERED 5-27-75
TERMS Net 30
ACC. CODE 44446230
SALESMAN JOE 44

SHIPPED FROM Lana
PPD/COL Customer Pickup
DATE TO SHIP 5-29-75
DATE SHIPPED 5-30-75
CARRIER Customer Pickup
CAR NO.
RQ 30472

SHIP TO
* Proko Co.
Highway 175
Kaufman, TEX 75142

INVOICE TO
* Proko Co.
1920 Wall Street
Dallas, TEX 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
680	SC-210 (F/C 455301)	20,400	$2.06	$1,226.09

11852703

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.

FILE COPY

UCASB00071268

UNION CARBIDE

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

Calidria ASBESTOS

79626344

INVOICE NO. [illegible]
INVOICE DATE 5-16-75
CUST. ORD. NO. 331
DATE ENTERED 5-1-75
TERMS Net 30
ACC. CODE [illegible]
SALESMAN [illegible]

FOB King City, Ca.
SHIPPED FROM [illegible]
PPD/COL. Collect
DATE TO SHIP 5-15-75
DATE SHIPPED 5-15-75
CARRIER Southern Pacific
CAR NO. SP-293016
RQ 30757

SHIP TO
*Proko Co.
Proko Industrial Site
Madison, South Dakota

INVOICE TO
*Proko Co.
1910 Hall Street
Dallas, Texas 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
*OLD				FOLC
2,080	SG-210 (P/C 655301)	62,400	$0.06	$3,744.00

[illegible]

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
- 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.

FILE COPY

UCASB00071269

UNION CARBIDE

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

Calidria ASBESTOS

79626346

INVOICE NO. [illegible]
INVOICE DATE 4-22-75
CUST. ORD. NO. 5350
DATE ENTERED 4-21-75
TERMS [illegible]
ACC. CODE [illegible]
SALESMAN [illegible]

FOB King City, Calif.
SHIPPED FROM [illegible]
PPD/COL. Collect
DATE TO SHIP 4-22-75
DATE SHIPPED 4-22-75
CARRIER Southern Pacific
CAR NO. SP-244690
RQ 50471

SHIP TO.
* Proko Co.
Highway 175
Kaufman, Texas 75142

INVOICE TO
* Proko Co
1910 Hall Street
Dallas, Texas 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
1600	[illegible]-210 (F/C 63301)	40,000	[illegible]	$2,880.00

11042102

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.

FILE COPY

UCASB00071270

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

Calidria ASBESTOS

79626346

CREDIT MEMO

Cash

INVOICE NO. [illegible]
INVOICE DATE [illegible]
CUST. ORD. NO.
DATE ENTERED
TERMS
ACC. CODE [illegible]
SALESMAN [illegible]

FOB
SHIPPED FROM
PPD/COL.
DATE TO SHIP
DATE SHIPPED
CARRIER
CAR NO.
RQ 50347

SHIP TO
INVOICE TO

* Proko Company of Texas
1910 Hall Street
Dallas, TX 75215

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
	Credit issued on 1,200 lbs. 5A-210 P/O 55302 per Mr. Jack E. Walsh.	1,200	10.06	CREDIT $72.00

CREDIT MEMO

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

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FILE COPY

UCASB00071271

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

Calidria ASBESTOS

79626346

INVOICE NO. [illegible]
INVOICE DATE 4-22-75
CUST. ORD. NO. 5350
DATE ENTERED 4-21-75
TERMS Net 30
ACC. CODE 66646290
SALESMAN JBH 46

FOB King City, Ca.
SHIPPED FROM [illegible]
PPD/COL.. Collect
DATE TO SHIP 4-22-75
DATE SHIPPED 4-22-75
CARRIER Southern Pacific
CAR NO. SP-244650
RQ 50793

SHIP TO
* Proko Co.
Highway 175
Kaufman, Texas 75142

INVOICE TO
* Proko Co.
1510 Wall Street
Dallas, Texas 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY-LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
480	71350 (P/C 656807)	19,200	$0.24	$4,608.00

11042302

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.

FILE COPY

UCASB00071272

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

Calidria ASBESTOS

79626346

FOB King City, CA
SHIPPED FROM Bank
PPD/COL. Customer P/U
DATE TO SHIP 11-21-73
DATE SHIPPED 11-23-73
CARRIER Customer
CAR NO.
RQ 50317

INVOICE NO. [illegible] 08120
INVOICE DATE 11-23-73
CUST. ORD. NO. 4421
DATE ENTERED 11-26-73
TERMS Net 30
ACC. CODE 66646290
SALESMAN [illegible] 41

SHIP TO * [illegible]

INVOICE TO * Proko Co.
1900 Wall St.
Dallas, TX 75235

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
700	Standard Grade 210 (P/C 655501)	21,000	$0.05	$1,050.00

"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."

11111905

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

FILE COPY

FOLD

FOLD

PLAINTIFF'S EXHIBIT
WK UC 6082
ALL-STATE LEGAL

UCASB00071222

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

UNION ASBESTOS

79626316

SHIP TO
* Proko Co.
501 S. Foote St.
Cambridge City, IN

INVOICE TO
* Proko Co.
1910 Wall St.
Dallas, TX 75215

INVOICE NO.	KK 07050	FOB	King City, CA
INVOICE DATE	11-13-73	SHIPPED FROM	Same
CUST. ORD. NO.	1783	PPD/COL.	Collect
DATE ENTERED	10-31-73	DATE TO SHIP	ASAP
TERMS	Net 30	DATE SHIPPED	11-13-73
ACC. CODE	66646290	CARRIER	Southern Pacific
SALESMAN	TH 44	CAR NO.	NRW 286653
		RO	5028

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
SOLD				SOLD
1,820	Standard Grade 210 (P/C 655201)	54,600	$0.05	$2,730.00
	"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."			

11110114

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 91436 CHICAGO, ILL. 60690
☐ P.O. BOX 4115 CHURCH ST STATION NEW YORK, NEW YORK 10008

FILE COPY

UCASB00071223

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

Calidria ASBESTOS

79626346

FOB King City, CA

INVOICE NO. KC 07550
INVOICE DATE 11-8-75
CUST. ORD. NO. [illegible]
DATE ENTERED 11-6-75
TERMS Net 30
ACC. CODE [illegible]
SALESMAN [illegible]

SHIPPED FROM [illegible]
PPD/COL. Collect
DATE TO SHIP 11-9-75
DATE SHIPPED 11-8-75
CARRIER Southern Pacific
CAR NO. SP 369605
RQ 30472

SHIP TO
* Proko Co.
Highway 175
Kaufman, TX 75142

INVOICE TO
* Proko Co.
1910 Main St.
Dallas, TX 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
FOLD				FOLD
1,800	Standard Grade 210 (P/C 655301)	54,000	$0.05	$2,700.00

"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."

11110603

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 of 1938, as amended, and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

FILE COPY

UCASB00071224

(97)

UNION CARBIDE

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

Calidria asbestos

7962631

INVOICE NO. KC 07080
INVOICE DATE 11-2-73
CUST. ORD. NO. 2356
DATE ENTERED 10-31-73
TERMS Net 30
ACC. CODE 66646290
SALESMAN JKM 46

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 11-5-73
DATE SHIPPED 11-2-73
CARRIER Southern Pacific
CAR NO. ACL 38619
RQ 50429

SHIP TO
* Proko Co.
3175 Industrial Blvd.
Baycross, GA

INVOICE TO
* Proko Co.
1910 Wall St.
Dallas, TX 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
1,820	Standard Grade 216 (P/C 625301)	54,600	$0.05	$2,730.00

"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."

11110113

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 X 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 of 1938, as amended, and of regulations and orders of the U.S. Department of Labor made under Section 14 thereof.

FILE COPY

UCASB00071225

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

Calidria registered

7962316

FOB King City, Ca

INVOICE NO. KC-06420
INVOICE DATE 10/19/73
CUST. ORD. NO. I-1777
DATE ENTERED 9-17-73
TERMS Net 30
ACC. CODE 666A6290
SALESMAN [illegible]

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 10/17/73
DATE SHIPPED 10/17/73
CARRIER Southern Pacific
CAR NO. IC-11768
RO 50428

SHIP TO
* Proko Co.
501 S. Foote St.
Cambridge City, IN

INVOICE TO
* Proko Co.
1910 Wall St.
Dallas, TX 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
FOLD				FOLD
1,820	Standard Grade 210 (P/C 655901)	54,600	$0.05	$2,730.00

11100112

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 I BELOW.

UNION CARBIDE CORPORATION

- ☐ P.O. BOX 2245 CUSTOM HOUSE POST OFFICE SAN FRANCISCO CA 9411[illegible]
- ☐ 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 of 1938 and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof

FILE COPY

UCASB00071226

UNION CARBIDE

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

Calidria ASBESTOS

7962611

INVOICE NO. KC-06400
INVOICE DATE 10/19/73
CUST. ORD. NO. P-589
DATE ENTERED 9-27-73
TERMS Net 30
ACC. CODE 6666290
SALESMAN JIM 46

FOB King City, CA
SHIPPED FROM Sumas
PPD/COL. Collect
DATE TO SHIP 10/17/73
DATE SHIPPED 10/16/73
CARRIER Southern Pacific
CAR NO. SCL-22843
RQ 50429

SHIP TO
* Proko Co.
3175 Industrial Blvd.
Bayonne, CA

INVOICE TO
* Proko Co.
1910 Vall St.
Dallas, TX 75215

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
FOLD				FOLD
2,820	Standard Grade 210 (P/C 625201)	54,600	$0.05	$2,730.00

11100113

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.

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.

FILE COPY

UCASB00071227

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

Calidria ASBESTOS

79626346

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP ASAP
DATE SHIPPED 10-1-73
CARRIER Southern Pacific
CAR NO SP 38314
RQ 50317

INVOICE NO. UC 03640
INVOICE DATE 9-28-73
CUST. ORD. NO. 4228
DATE ENTERED 8-27-73
TERMS Net 30
ACC. CODE 66646290
SALESMAN GLD 41

SHIP TO * Same

INVOICE TO * Proko Co.
1910 Hall St.
Dallas, TX 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
1,820	Standard Grade 230 (P/C 655301)	54,600	$0.05	$2,730.00

"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."

110940

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 [illegible]
☒ P O BOX 91136. CHICAGO ILL 60690
☐ P.O BOX 4115 CHURCH ST. STATION NEW YORK NEW YORK 10009

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

FILE COPY

UCASB00071228

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

Calidria ASBESTOS

7962346

FOB King City, CA
SHIPPED FROM Sasco
PPD/COL. Customer P/U
DATE TO SHIP 9-26-73
DATE SHIPPED 9-26-73
CARRIER Customer Pick Up
CAR NO.
RQ 50317

INVOICE NO. KC 09410
INVOICE DATE 9-26-73
CUST. ORD. NO. 4261
DATE ENTERED 9-13-73
TERMS Net 30
ACC. CODE 6666290
SALESMAN GED 42

SHIP TO
* Sasco

INVOICE TO
* Proko Co.
1910 Wall St.
Dallas, TX 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
FOLD				FOLD
700	Standard Grade 210 (P/C 685303)	21,000	90.05	$1,050.00

"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."

13050302

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 JUAN P.R. 00903
- ☐ P.O. BOX 91138, CHICAGO ILL 60690
- ☐ P O. BOX 4115 CHURCH ST. STATION NEW YORK NEW YORK 10049

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of the regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

FILE COPY

UCASB00071229

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

Calidria ASBESTOS

79626316

FOB King City, Calif.

INVOICE NO. KC NK 01050
INVOICE DATE 7-23-73
CUST. ORD. NO. 4147
DATE ENTERED 7/15/73
TERMS Net 30
ACC. CODE 66646290
SALESMAN 010 41

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 7/24/73
DATE SHIPPED 7-23-73
CARRIER Southern Pacific
CAR NO. PC 165887
RQ 50317

SHIP TO: Same

INVOICE TO:
Proko Company
1910 Hall Street
Dallas, Texas 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
SOLD				SOLD
1820	Standard Grade 210 (655301)	54,600	$0.05	$2730.00

"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."

11072003

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 [illegible]
☐ P O BOX 91136, CHICAGO IL 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 [illegible] and of rules, regulations and orders of the U.S. Department of Labor issued under Section 14 thereof

FILE COPY

UCASB00071230

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box K
King City, CA 93930

Calidria ASBESTOS

79626346

SHIP TO
* Same

INVOICE TO
* Proko Co. Inc.
1910 Mill St.
Dallas, TX 75215

INVOICE NO. 1106702
INVOICE DATE 6-29-73
CUST. ORD. NO. 4112
DATE ENTERED 6-22-73
TERMS Net 30
ACC. CODE 666/6293
SALESMAN OLD

FOB King City, Ca.
SHIPPED FROM Same
PPD/COL. Customer P/U
DATE TO SHIP 6-28-73
DATE SHIPPED 6-29-73
CARRIER Customer
CAR NO

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
700	Standard Grade 210 (P/C 655311)	21,000	00.05	1,050.00

"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."

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

☐ P.O. BOX 2245 CUSTOM HOUSE POST OFFICE SAN FRANCISCO CA 94120
☒ P.O. BOX 9136 CHICAGO IL 60690
☐ P.O. BOX [illegible] NEW YORK NEW YORK 10270

FILE COPY

UCASB00071231

EM 206-72E
IN PARTS
PRINTED IN U.S.A.
REV. 2-72

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION

COPY OF INVOICE

79626346

SHIP TO Same

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
#3502		8-17-72	15081701	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Metro Dist.		Dallas	Dallas	Coll

66646290 — R. K. Redford-Dallas

INVOICE TO
Proko Co.
1910 Wall St.
Dallas, Texas 75215

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		8-18-72
S.P. NO.	B.P. NO.	ACCT. NO	COPIES	REQ. NO.
P/C 655301				

35	bags	Standard Grade 210				1,050 lbs.	$0.08	$84.00
		Invoice price is in compliance with Executive Order #11627 dated 10/15/71.						

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION — Mining & Metals Div.
P. O. Box K
King City, Ca. 93930

Please refer to Invoice No. 15081701 when mailing remittance to:
UNION CARBIDE CORPORATION—Mining & Metals Div.
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.

UCASB00071232

EM 226-733
(5 PART)
PRINTED IN U.S.A.
REV. 2-70

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

79626346

SHIP TO
Proko Co.
1910 Wall Street
Dallas, Texas 75215

INVOICE TO
Proko Co.
1910 Wall St.
Dallas, Texas 75215

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
#3266		4-13-72	15041301	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FRT/COLL
Customer Pick Up		Dallas	Dallas	Coll

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 30			4-14-72
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

70 bags	Standard Grade 210	2,100 lbs.	$0.08	$168.00

Invoice price is in compliance with Executive Order #11627 dated 10/15/71.

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION
Mining & Metals Div.
P. O. Box K
King City, Calif. 93930

Please refer to invoice No. 15041301 when mailing remittance to:
UNION CARBIDE CORPORATION
Mining & Metals Div.
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.

UCASB00071233

TF-6325

UNION CARBIDE

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

Calidria ASBESTOS

79626346

FOB King City, CA

INVOICE NO. AU 501500

SHIPPED FROM Exeter

PPD/COL. Customer Pickup

INVOICE DATE 4-21-77

DATE TO SHIP 4-22-77

CUST. ORD. NO. 6703

DATE SHIPPED 4-21-77

DATE ENTERED 4-12-77

CARRIER Customer Pickup

TERMS Net 30

CAR NO.

ACC. CODE 66646290

RQ 51002

SALESMAN JM 46

SHIP TO
*Proko Company
Highway 175
Kemfman, TX 75142

INVOICE TO
*Proko Company
P. O. Box 15768
Dallas, TX 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
720	HFO (P/C 651001)	28,800	$.083	$2,390.40

1104200

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

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

FILE COPY

DL

ALL-STATE LEGAL® PLAINTIFF'S EXHIBIT WK UC 6083

UCASB00071237

UNION CARBIDE

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

Calidria ASBESTOS

796263.46

FOB King City, Ca

INVOICE NO. AU 452800
INVOICE DATE 3-31-77
CUST. ORD. NO. 6669
DATE ENTERED 3-18-77
TERMS Net 30
ACC. CODE 66646290
SALESMAN JDW 46

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 3-28-77
DATE SHIPPED 3-31-77
CARRIER Southern Pacific
CAR NO. SSW-66085
RQ 51002

SHIP TO
*Proko Company
Highway 175
Kaufman, TX 75142

INVOICE TO
*Proko Company
P. O. Box 15768
Dallas, TX 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
2,080	HPO (P/C 651001)	83,200	$.083	$6,905.60

11031802

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 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.

FILE COPY

UCASB00071238

UNION CARBIDE

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

Calidria ASBESTOS

7962631

INVOICE NO. AU 492400
INVOICE DATE 3-17-77

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 3-17-77
DATE SHIPPED 3-17-77
CARRIER Southern Pacifi
CAR NO. BKOX-13149
RQ 51055

SHIP TO
*Proko Company
3175 Industrial Blvd.
Waycross, GA 31501

INVOICE TO
*Proko Company
P. O. Box 15768
Dallas, TX 75215

CUST. ORD. NO. 2499
DATE ENTERED 3-15-77
TERMS Net 30
ACC. CODE 66646290
SALESMAN JEW 46

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
2,080	RFO (P/C 651001)	83,200	$.083	$6,905.60

11031502

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

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

FILE COPY

UCASB00071239

UNION CARBIDE

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

Calidria ASBESTOS

79626344

INVOICE NO. [illegible]
INVOICE DATE 2-25-77
CUST. ORD. NO. 1607
DATE ENTERED 2-28-77
TERMS Net 30
ACC. CODE [illegible]
SALESMAN [illegible]

FOB King City, Ca.
SHIPPED FROM [illegible]
PPD/COL. Collect
DATE TO SHIP 2-23-77
DATE SHIPPED 2-28-77
CARRIER Southern Pacific
CAR NO. SP-222546
RQ [illegible]

SHIP TO
*Proko Company
300 South Olive
Madison, Il

INVOICE TO
*Proko Company
P. O. Box 15768
Dallas, TX 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
2,080	1RO (P/C 651068)	83,200	$.083	$6,905.60

11002001

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. 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.

FILE COPY

UCASB00071240

UNION CARBIDE

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

Calidria ASBESTOS

7962634a

INVOICE NO. AU 478200
INVOICE DATE 2-22-77
CUST. ORD. NO. 12017
DATE ENTERED 2-7-77
TERMS Net 30
ACC. CODE 66646290
SALESMAN EJK 47

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 2-22-77
DATE SHIPPED 2-22-77
CARRIER Southern Pacific
CAR NO. SP-222002
RQ 51045

SHIP TO
Proko Company
501 S. Foote Street
Cambridge City, IND 47327

INVOICE TO
Proko Company
P. O. Box 15768
Dallas, TX 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
2,080	HPO (P/C 651001)	83,200	$.083	$6,905.60

11020703

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 10021

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

FILE COPY

UCASB00071241

UNION CARBIDE

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

Calidria ASBESTOS

79626346

INVOICE NO. AU 470100
INVOICE DATE. 1-31-77
CUST. ORD. NO. 6551
DATE ENTERED 1-10-77
TERMS Net 30
ACC. CODE 66646290
SALESMAN JEW 46

FOB King City, Ca
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 1-31-77
DATE SHIPPED 1-31-77
CARRIER Southern Pacif
CAR NO. SSW-66235
RQ 51002

SHIP TO
*Proko Company
Highway 175
Kaufman, TX 75142

INVOICE TO
*Proko Company
P. O. Box 15768
Dallas, TX 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
FOLD				FOLL
2,080	HPO (P/C 651001)	83,200	$.083	$6,905.60

11011002

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 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.

FILE COPY

UCASB00071242

UNION CARBIDE

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

Calidria ASBESTOS

7962634

FOB King City, CA

INVOICE NO. AB 468680

SHIPPED FROM Same

INVOICE DATE 1-6-77

FPD/COL. Collect

SHIP TO
Proko Company
300 South Olive
Madison, SD

CUST. ORD. NO. 1552

DATE TO SHIP 1-5-77

DATE ENTERED 1-4-77

DATE SHIPPED 1-6-77

TERMS Net 30

CARRIER Southern Pacific

INVOICE TO
Proko Company
P. O. Box 15768
Dallas, TX 75215

ACC. CODE 6664290

CAR NO. SP-233294

SALESMAN KH 47

RO 51037

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
2,080	MRO (P/C 631001)	83,200	$.083	$6,905.60

1101040S

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.

FILE COPY

UCASB00071243

UNION CARBIDE

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

Calidria ASBESTOS

79626346

INVOICE NO. AF 466000
INVOICE DATE 12-27-76
CUST. ORD. NO. 6533
DATE ENTERED 12-20-76
TERMS Net 30
ACC. CODE 66646290
SALESMAN JBF 46

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 12-27-76
DATE SHIPPED 12-27-76
CARRIER Southern Pacific
CAR NO. SP-203474
RQ 51002

SHIP TO
Proko Company
Highway 175
Kaufman, TX 75142

INVOICE TO
Proko Company
P. O. Box 15768
Dallas, TX 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
FOLD				FOLD
2,080	HMO (P/C 651001)	83,200	$.075	$6,240.00

11122001

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 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.

FILE COPY

UCASB00071244

(107)

UNION CARBIDE

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

Calidria ASBESTOS

79626311

FOB King City, CA

INVOICE NO. [illegible]

SHIPPED FROM [illegible]

INVOICE DATE 12-9-76

PPD/COL. Collect

CUST. ORD. NO. [illegible]

DATE TO SHIP 12-9-76

DATE ENTERED 12-7-76

DATE SHIPPED 12-9-76

TERMS Net 30.

CARRIER Southern Pacif

ACC. CODE 666A690

CAR NO. [illegible]

SALESMAN [illegible]

RQ 51055

SHIP TO
Proko Company
3175 Industrial Blvd.
Waycross, GA 31501

INVOICE TO
Proko Company
P. O. Box 15768
Dallas, TX 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
2,080	MPO (P/C 651001)	83,200	$.075	$6,240.00

11120702

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 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

FILE COPY

UCASB00071245

UNION CARBIDE

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

Calidria ASBESTOS

79626316

INVOICE NO. AH 453100
INVOICE DATE 11-15-76
CUST. ORD. NO. 2003
DATE ENTERED 11-12-76
TERMS Net 30
ACC. CODE 6606250
SALESMAN KH 47

FOB King City, Ca
SHIPPED FROM Base
PPD/COL. Collect
DATE TO SHIP 11-15-76
DATE SHIPPED 11-15-76
CARRIER Southern Pacific
CAR NO. SPR-69198
RQ 51045.

SHIP TO
*Proko Company
501 E. Foote Street
Cambridge City, IND 47327

INVOICE TO
*Proko Company
1910 Wall Street
Dallas, TX 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
2,000	SPO (P/C 65100)	83,200	$.075	$6,240.00

11111201

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 93136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10003

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

FILE COPY

UCASB00071246

UNION CARBIDE

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

Calidria ASBESTOS

79626346

INVOICE NO. [illegible]
INVOICE DATE 11-1-76
CUST. ORD. NO. 643
DATE ENTERED 10-28-76
TERMS [illegible]
ACC. CODE 6624090
SALESMAN [illegible]

FOB King City, CA
SHIPPED FROM [illegible]
PPD/COL. Collect
DATE TO SHIP 11-1-76
DATE SHIPPED 11-1-76
CARRIER Southern Pacific
CAR NO. [illegible]
RQ 51002

SHIP TO
* Proko Company
Highway 175
[illegible], TX 75162

INVOICE TO
* Proko Company
P. O. Box 15768
Dallas, TX 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
2,000	MF (P/C 651003)	83,200	$.075	$6,240.00

[illegible]

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
- [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.

FILE COPY

UCASB00071247

UNION CARBIDE

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

Calidria ASBESTOS

79626346

INVOICE NO. [illegible]
INVOICE DATE 10-28-76
CUST. ORD. NO. [illegible]
DATE ENTERED 10-19-76
TERMS Net 30
ACC. CODE [illegible]
SALESMAN [illegible]

FOB King City, Ca.
SHIPPED FROM [illegible]
PPD/COL. Customer Picks
DATE TO SHIP 10-29-76
DATE SHIPPED 10-20-76
CARRIER Customer Picks
CAR NO.
RO 51002

SHIP TO
Proko Company
Highway 175
[illegible], TX 75162

INVOICE TO
Proko Company
P. O. Box 15768
Dallas, TX 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
600	HFO (P/C 651001) (P/L price quoted per Mr. J. E. Walsh)	24,000	$.075	$1,800.00

11101905

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 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.

FILE COPY

DL

UCASB00071248

UNION CARBIDE

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

Calidria ASBESTOS

79626344

INVOICE NO. [illegible]
INVOICE DATE 10-6-76
CUST. ORD. NO. 3923
DATE ENTERED 10-5-76
TERMS Net 30
ACC. CODE 666-6250
SALESMAN [illegible]

FOB King City, Ca.
SHIPPED FROM [illegible]
PPD/COL. Collect
DATE TO SHIP 10-6-76
DATE SHIPPED 10-6-76
CARRIER Southern Pacific
CAR NO. [illegible]
RQ 51037

SHIP TO
Proko Company
300 North Olive
Dallas, TX

INVOICE TO
Proko Company
1910 Hall Street
Dallas, TX 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
2,000	[illegible] (P/O 51037)	80,000	$.075	$6,000.00

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.

FILE COPY

UCASB00071249

UNION CARBIDE

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

Calidria ASBESTOS

79626311

INVOICE NO. AM 431500
INVOICE DATE 9-8-76
CUST. ORD. NO. 2496
DATE ENTERED 9-7-76
TERMS Net 30
ACC. CODE 6640250
SALESMAN JBW 46

FOB King City, Ca.
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 9-8-76
DATE SHIPPED 9-8-76
CARRIER Southern Pacific
CAR NO. SSKX-14739
RQ 51055

SHIP TO
Proko Company
3175 Industrial Blvd.
Waycross, Ga 31501

INVOICE TO
Proko Company
1910 Wall Street
Dallas, TX 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
2,080	320 (P/C 651021)	83,200	$.075	$6,240.00

11590702

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

FILE COPY.

UCASB00071250

UNION CARBIDE

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

Calidria ASBESTOS

79626346

INVOICE NO. AF 407200
INVOICE DATE 7-14-76
CUST. ORD. NO. 6151
DATE ENTERED 6-30-76
TERMS Net 30
ACC. CODE 6606290
SALESMAN JCH #6

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 7-12-76
DATE SHIPPED 7-14-76
CARRIER Southern Pacific
CAR NO. SP-241659
RQ 51002

SHIP TO
Proko Company
Highway 175
Kaufman, TX 75142

INVOICE TO
Proko Company
1910 Hall Street
Dallas, TX 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
2,080	HRO (P/C 651001)	83,200	$.075	$6,240.00

FOLD

2107010

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 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.

FILE COPY

UCASB00071251

UNION CARBIDE

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

Calidria ASBESTOS

79626346

INVOICE NO. [illegible]
INVOICE DATE 4-22-76
CUST. ORD. NO. 6665
DATE ENTERED 4-15-76
TERMS Net 30
ACC. CODE [illegible]
SALESMAN [illegible]

FOB King City, Ca
SHIPPED FROM Reno
PPD/COL. Customer Pickup
DATE TO SHIP 4-22-76
DATE SHIPPED 4-22-76
CARRIER Customer Pickup
CAR NO.
RQ 51002

SHIP TO
* Proko Company
Highway 175
Kaufman, TX 75142

INVOICE TO
* Proko Company
1900 Wall Street
Dallas, TX 75235

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
720	SPO (P/O 651001)	28,800	$.075	$2,160.00

1104303

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.

FILE COPY

UCASB00071252

UNION CARBIDE

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

Calidria ASBESTOS

79626344

INVOICE NO. AU 377500
INVOICE DATE 4-29-76
CUST. ORD. NO. 2456
DATE ENTERED 4-5-76
TERMS Net 30
ACC. CODE 6669695
SALESMAN [illegible] 47

FOB King City, CA
SHIPPED FROM Sumas
PPD/COL. Collect
DATE TO SHIP 4-15-76
DATE SHIPPED 4-19-76
CARRIER Southern Pacific
CAR NO. SP-233619
RQ 51037

SHIP TO
Proko Company
300 South Gitts
Moline, ID.

INVOICE TO
Proko Company
1910 Wall Street
Dallas, TX 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
2,000	320 (P/C 651002)	83,200	$.075	$6,240.00

1106077

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

FILE COPY

DL

UCASB00071253

UNION CARBIDE

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

Calidria ASBESTOS

79626346

INVOICE NO. [redacted]
INVOICE DATE 3-18-76
CUST. ORD. NO. [redacted]
DATE ENTERED 3-11-76
TERMS [redacted]
ACC. CODE [redacted]
SALESMAN [redacted]

FOB King City, CA.
SHIPPED FROM [redacted]
PPD/COL. Collect
DATE TO SHIP 3-12-76
DATE SHIPPED 3-12-76
CARRIER Southern Pacific
CAR NO. [redacted]
RQ 51002

SHIP TO
Proko Company
Highway 175
Kaufman, TX 75142

INVOICE TO
Proko Company
1910 Mill Street
Dallas, TX 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
2,000	[redacted]	[redacted]	$.075	$6,240.00

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 93136, 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.

FILE COPY

UCASB00071254

UNION CARBIDE

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

Calidria ASBESTOS

79626316

INVOICE NO. AU 368700
INVOICE DATE 3-4-76
CUST. ORD. NO. 1930
DATE ENTERED 3-3-76
TERMS Net 30
ACC. CODE 6664890
SALESMAN [illegible]

FOB King City, CA
SHIPPED FROM [illegible]
PPD/COL. Collect
DATE TO SHIP 3-4-76
DATE SHIPPED 3-4-76
CARRIER Southern Pacific
CAR NO. SSW-20353
RQ 51045

SHIP TO
Proko Company
501 S. Poole St.
Cambridge City, IN 47327

INVOICE TO
Proko Company
1910 Wall Street
Dallas, TX 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
2,080	[illegible] (P/C 651001)	83,200	$.075	$6,240.00

13030307

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 [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 of 1938, as amended and of the U.S. Department of Labor issued under Section 14 thereof.

FILE COPY

UCASB00071255

UNION CARBIDE

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

Calidria ASBESTOS

7962611

INVOICE NO. AU 343900
INVOICE DATE 1-15-76
CUST. ORD. NO. 2847
DATE ENTERED 1-16-76
TERMS Net 30
ACC. CODE 6606290
SALESMAN JSS 45

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 1-16-76
DATE SHIPPED 1-16-76
CARRIER Southern Pacific
CAR NO. SP-224773
RQ 51055

SHIP TO
Proko Company
3175 Industrial Blvd.
Weyerous, CA 93501

INVOICE TO
Proko Company
1910 Wall Street
Dallas, TX 75215

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
2080	HFO (P/C 651001)	83,200	$.075	$6,240.00

11011603

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

FILE COPY

UCASB00071256

TF-6326

FOR King City, CA

INVOICE NO. AU 882000
INVOICE DATE 10-14-80
CUST. ORD NO. 0033
DATE ENTERED 10-13-80
TERMS Net 30
ACC CODE 66646290
SALESMAN JEW 46

SHIPPED FROM Same
PPD/COL CUPU
DATE TO SHIP 10-14-80
DATE SHIPPED 10-14-80
CARRIER CUPU
CAR NO.
RQ 51002

SHIP TO
Proko Industries
Highway 175
Kaufman, TX 75142

INVOICE TO
*Proko Industries
P. O. Box 15768
Dallas, TX 75215

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
765	HPO (P/C 651001)	26,775	$.11	$2,945.25

11101305

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

UNION CARBIDE CORPORATION

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

FILE COPY

CuPU 10-14-80

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PLAINTIFF'S EXHIBIT
ALL-STATE LEGAL
WK UC 6084

UCASB00071234

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

FOR King City, CA

INVOICE NO..	AU 822800	SHIPPED FROM	Same
INVOICE DATE	2-7-80	PPD/COL	CUPU
CUST ORD NO.	8278	DATE TO SHIP	2-7-80
DATE ENTERED	2-5-80	DATE SHIPPED	2-7-80
TERMS	Net 30	CARRIER	CUPU
ACC. CODE	66646290	CAR NO.	
SALESMAN	JEW 46	RO	51002

SHIP TO:
*Proko Co.
Highway 175
Kaufman, TX 75142

INVOICE TO:
*Proko Co.
P.O. Box 15768
Dallas, TX 75215

	PRODUCT CODE AND DESCRIPTION	QUANTITY	PRICE	AMOUNT
765	HPO (P/C 651001)	26,775	$.11	$2,945.25

11020509 PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.

60693

FILE COPY

CUPU 2-7-80

CUPU 2-7-80

UCASB00071235

UNION CARBIDE

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

Calidria ASBESTOS

INVOICE NO. 79626344
AU 542400

INVOICE DATE

FOB King City, CA
SHIPPED FROM Same
FPD/COL Collect

SHIP TO
Proko Company
300 South Olive
Madison, SD

CUST. ORD. NO. 1648
DATE ENTERED 8-1-77

DATE TO SHIP 8-15-77
DATE SHIPPED
CARRIER
CAR NO.

INVOICE TO
Proko Company
P. O. Box 15768
Dallas, TX 75215

TERMS Net 30
ACC. CODE 66646290
SALESMAN RJK 47

RQ 51037

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
2,080	HPO (P/C 651001)	83,200	$.083	$6,905.60

Order called

11080117

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 10021

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of 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

UCASB00071236