PLAINTIFF'S EXHIBIT

UC-5423

TF-6327

PRODUCT(S) 50042

COMPANY NAME

312-321-5711

COMPANY & MAILING ADDRESS
U.S. Gypsum Company
101 South Wacker Drive
Chicago, Ill. 60606

SHIP TO ADDRESS
USG
6858 W. GOTE ST.
CHICAGO 60638

SALESMAN T. P. NORRIS NO. REGION

P.A. OTHER CONTACTS

PROD. T-135-0 MARKET AREA

DATE	RECORD OF CALLS AND OTHER INFORMATION
	72 Budget 20M# - 5M$
	73 " 10M# - 20$
4-9-73	New price schedule mailed
4/74	1974 Budget 10T - 3M$
9/74	New price schedule mailed
11-74	" " " "

SALES ORDERS SHIPPED AND INVOICED

	CURRENT MONTH				YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM	LBS.	$ VALUE
1971	16,000	3440			
5-17-72	4800	1032	HAM		
11-72	1600	344	"	6400	1376
12-72	3200	688	/	9,600	2,064
1-73	1600	344	✓		
3/73	1600	344	✓	3200	688
4/73	3,200	704	✓	6,400	1392
6/73	1600	360	✓	8,000	1752
7/73	1600	360		9,600	2112
8/73	1600	960		11200	2472
9/73	1600	960		12800	2832
10/73	3200	720	✓	16,000	3552
11/73	3200	720		19,200	4272
1/74	6,320	297	HAM		
2/74	1,600	360	—	3,920	657
5-74	400	104	✓	3,320	761
8-75	1,600	528	HAM		

WAREHOUSES: PLT ATL CLE COL BAL HAM KST K.C LIV LSL MCY STL TOR

DATE LAST ORDER: J F M A M J J A S O N D

REGION: EST WST CCP DIST

SALESMAN NUMBER

CALIDRIA SALESMAN

UNION CARBIDE CORPORATION

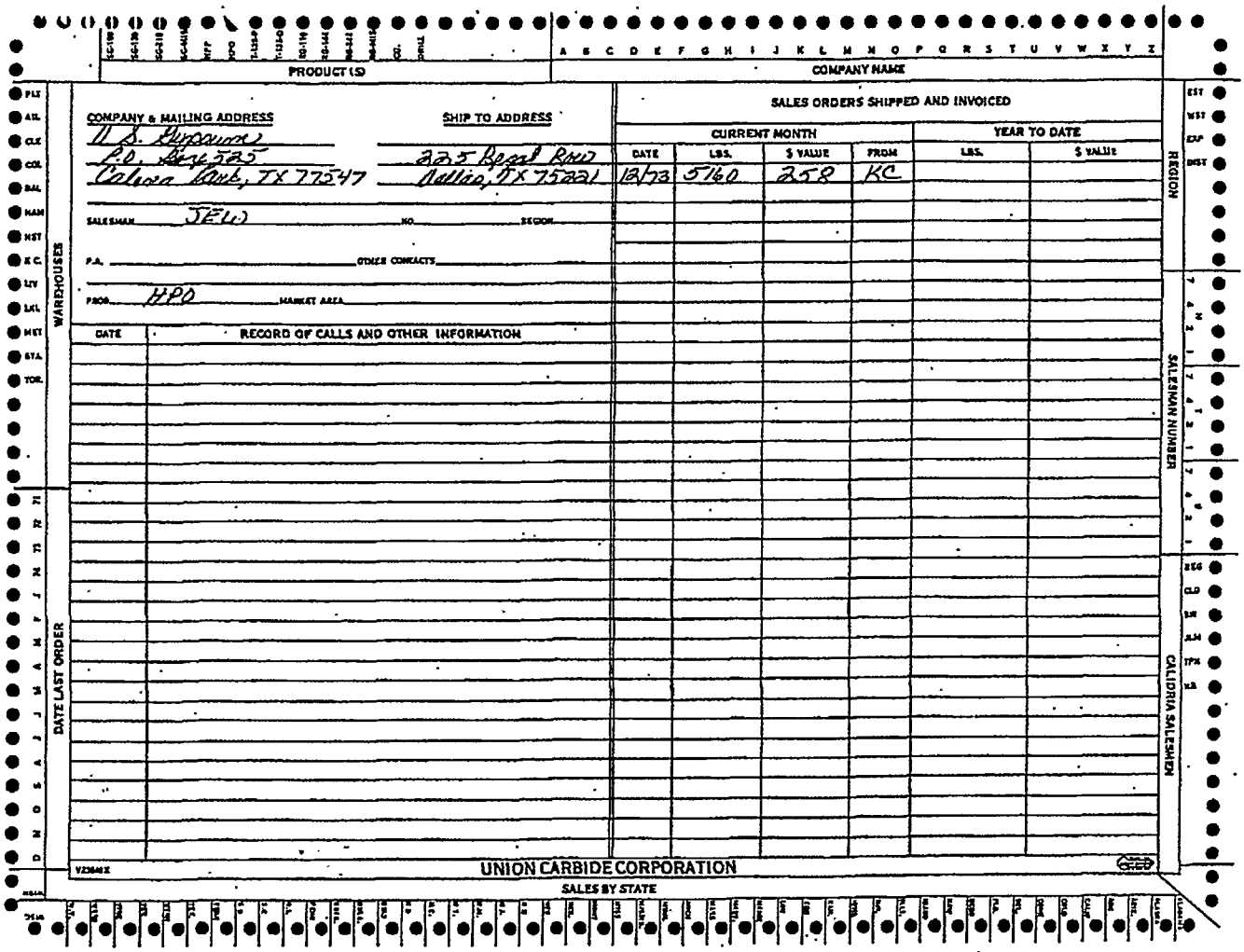
SALES BY STATE

ALL-STATE LEGAL®

PLAINTIFF'S EXHIBIT

WR.UC.6085

UCASB00077235



PRODUCT (S)

COMPANY NAME

COMPANY & MAILING ADDRESS

U.S. Gypsum
P.O. Box 525
Calvert, TX 77547

SHIP TO ADDRESS

325 Regal Row
Dallas, TX 75221

SALESMAN JELJ NO. REGION

P.A. OTHER CONTACTS

PROD. HPD MARKET AREA

DATE | RECORD OF CALLS AND OTHER INFORMATION

SALES ORDERS SHIPPED AND INVOICED

CURRENT MONTH				YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM	LBS.	$ VALUE
12/73	5760	258	KC		

WAREHOUSES

DATE LAST ORDER

REGION

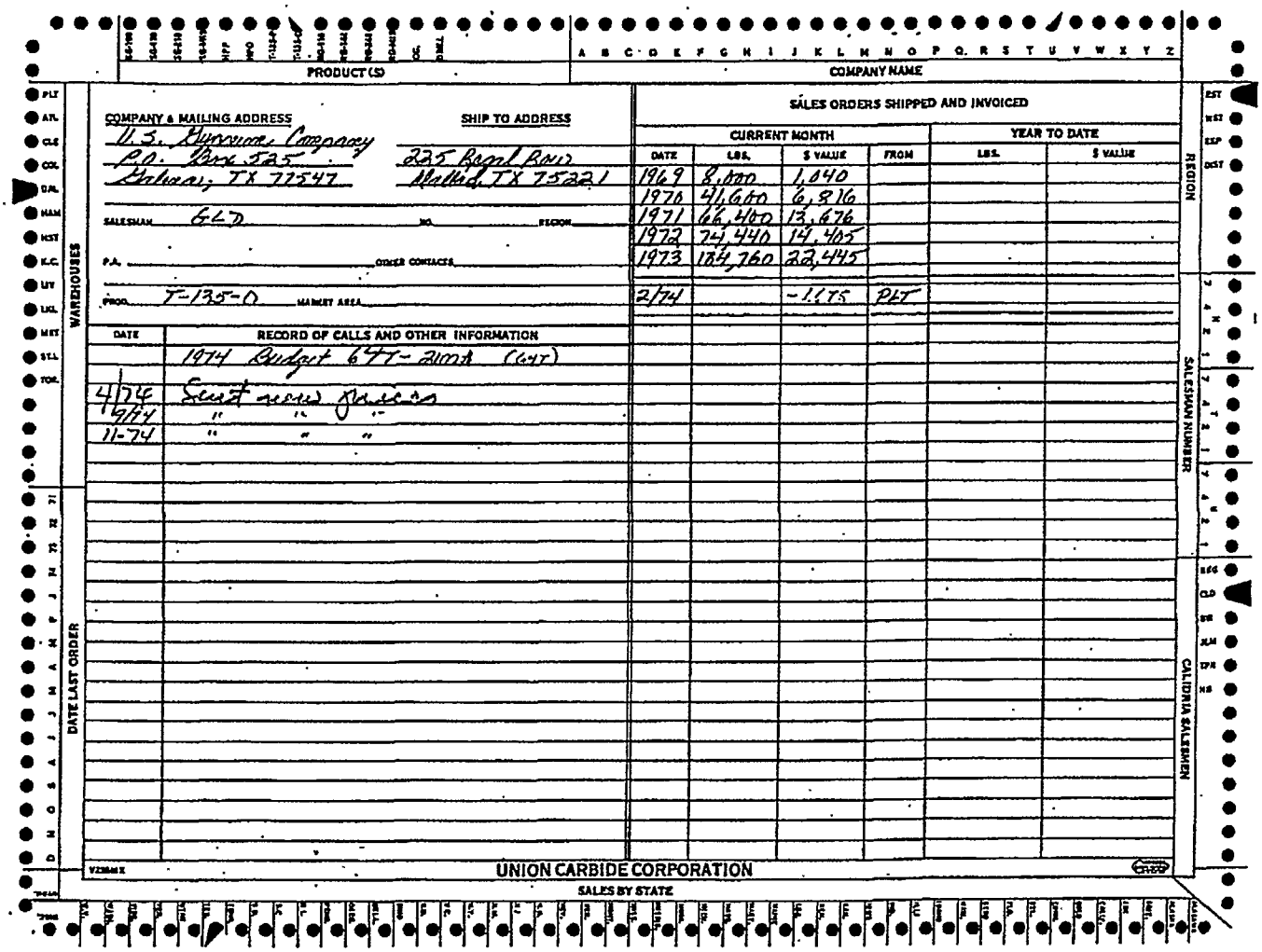
SALESMAN NUMBER

CALIFORNIA SALESMEN

UNION CARBIDE CORPORATION

SALES BY STATE

UCASB0077236



PRODUCT(S)

COMPANY NAME

COMPANY & MAILING ADDRESS

U.S. Gypsum Company
P.O. Box 525
Galena, TX 77547

SHIP TO ADDRESS

225 Regal Row
Dallas, TX 75221

SALESMAN GLD NO. REGION

P.A. ORDER CONTACTS

PROD. T-135-D MARKET AREA

SALES ORDERS SHIPPED AND INVOICED

	CURRENT MONTH			YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM	LBS.	$ VALUE
1969	8,000	1,040			
1970	41,600	6,816			
1971	66,400	13,676			
1972	74,440	14,405			
1973	184,760	22,445			
2/74		-1.175	PLT		

DATE	RECORD OF CALLS AND OTHER INFORMATION
	1974 Budget 677-21M# (6MT)
4/74	Sent news flashes
9/74	" " "
11-74	" " "

WAREHOUSES: PLT, ATL, CLE, COL, DAL, MAM, MST, K.C., LIV, LGL, MET, STL, TOR.

DATE LAST ORDER: J F M A M J J A S O N D

REGION: EST, WST, ESP, DST

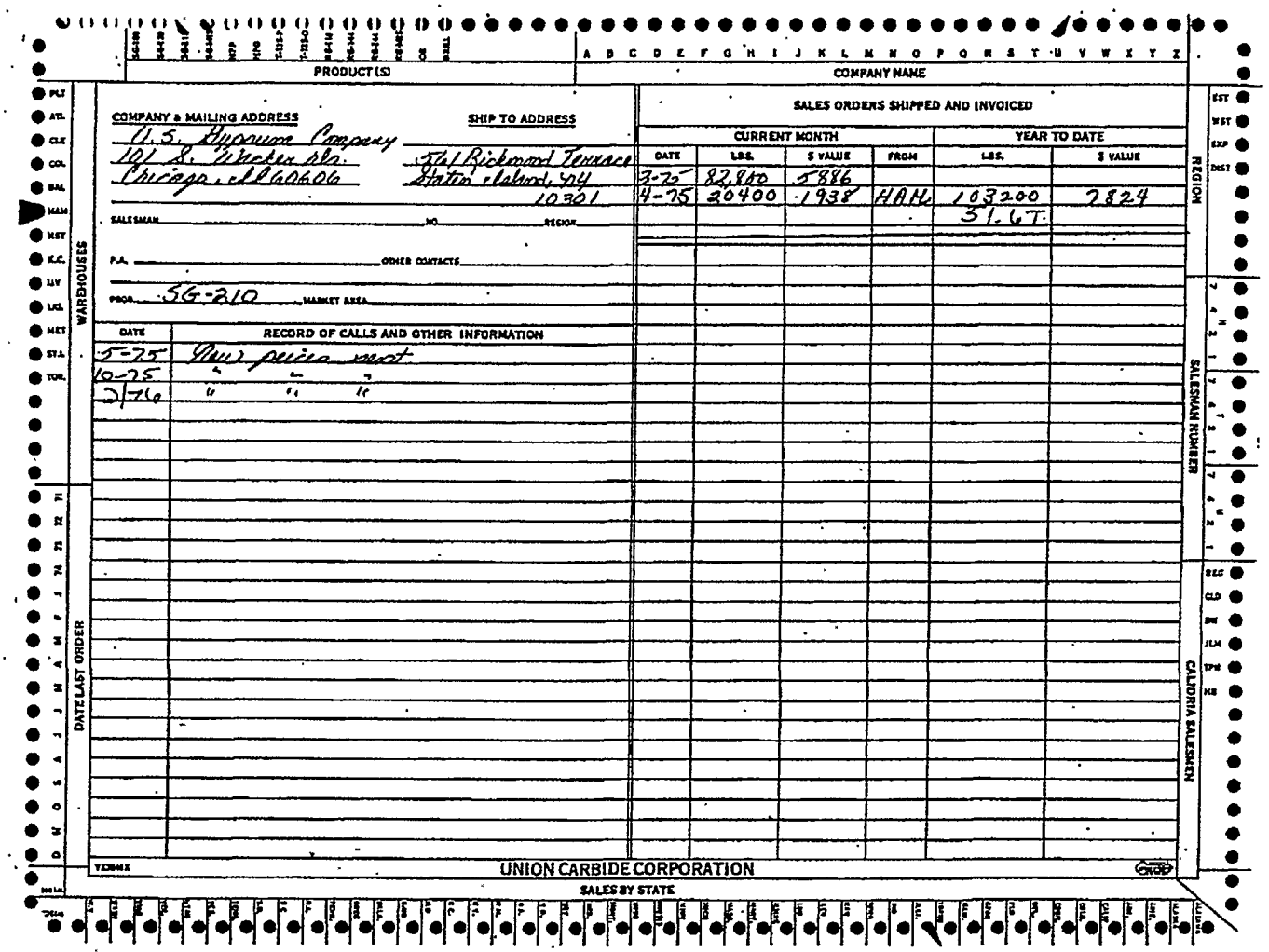
SALESMAN NUMBER

CALIFORNIA SALESMEN

UNION CARBIDE CORPORATION

SALES BY STATE

UCASB0077237



PRODUCT (S)

COMPANY NAME

COMPANY & MAILING ADDRESS

U.S. Gypsum Company
101 S. Wacker Dr.
Chicago, Ill 60606

SHIP TO ADDRESS

5161 Richmond Terrace
Staten Island, NY
10301

SALESMAN NO. REGION

P.A. OTHER CONTACTS

PROD. 5G-210 MARKET AREA

WAREHOUSES

DATE LAST ORDER

DATE	RECORD OF CALLS AND OTHER INFORMATION
5-75	Gave price sheet
10-75	" " "
2/76	" " "

SALES ORDERS SHIPPED AND INVOICED

	CURRENT MONTH			YEAR TO DATE		
DATE	LBS.	$ VALUE	FROM	LBS.	$ VALUE	
3-76	82,900	5886				
4-75	20400	1938	HAH	103200	7824	
				31.6T.		

REGION

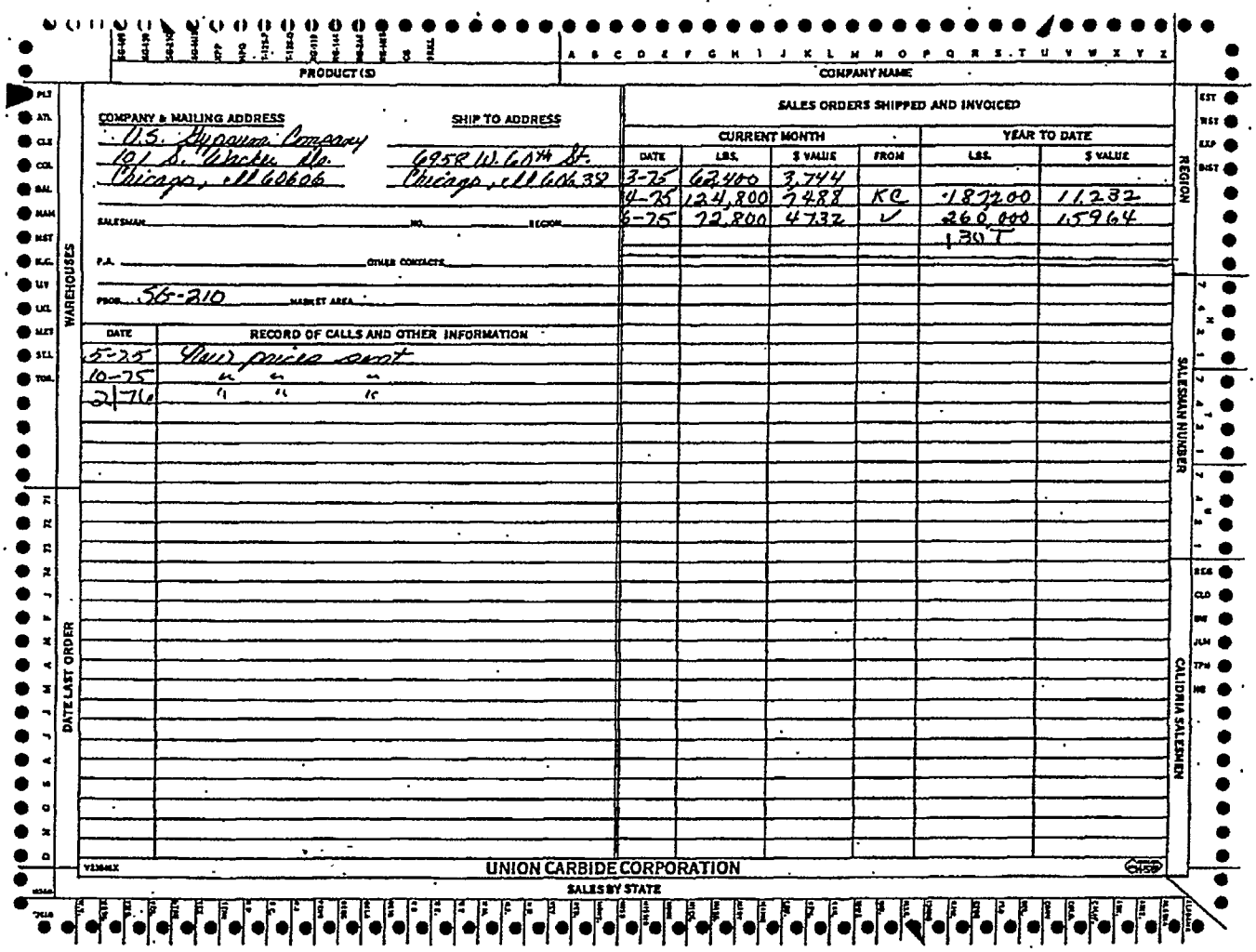
SALESMAN NUMBER

CALIFORNIA SALESMEN

UNION CARBIDE CORPORATION

SALES BY STATE

UCASB0077238



PRODUCT (S)

COMPANY NAME

COMPANY & MAILING ADDRESS

U.S. Gypsum Company
101 S. Wacker Dr.
Chicago, Ill 60606

SHIP TO ADDRESS

6958 W. 65th St.
Chicago, Ill 60638

SALESMAN NO. REGION

P.A. OTHER CONTACTS

PBOR 56-210 MARKET AREA

DATE	RECORD OF CALLS AND OTHER INFORMATION
5-25	Yours price sent
10-75	" " "
2-76	" " "

SALES ORDERS SHIPPED AND INVOICED

	CURRENT MONTH				YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM	LBS.	$ VALUE	
3-75	62400	3744				
4-75	124,800	7488	KC	187200	11232	
6-75	72,800	4732	V	260,000	15964	
				130T		

WAREHOUSES

DATE LAST ORDER

REGION

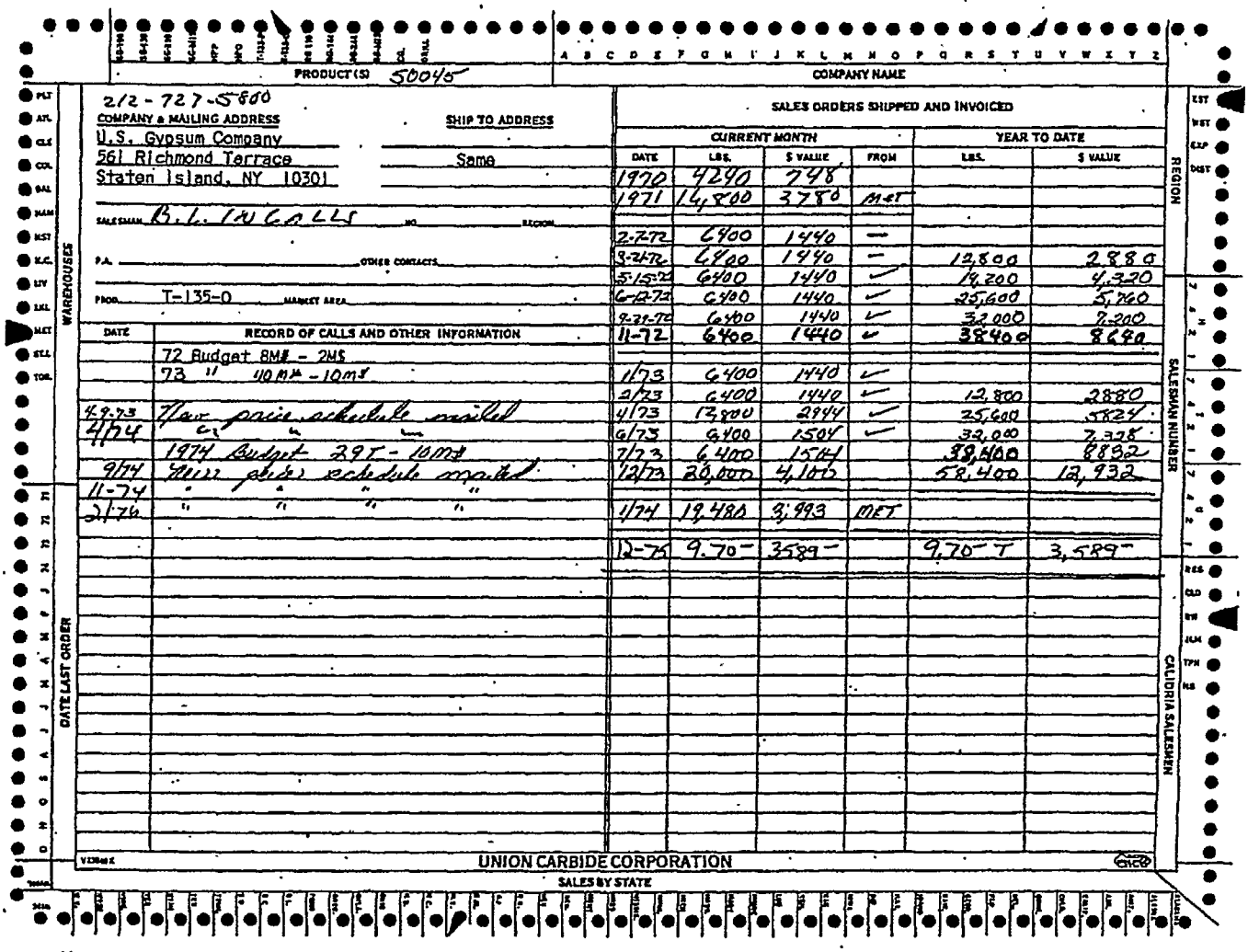
SALESMAN NUMBER

CALIDNIA SALESMEN

UNION CARBIDE CORPORATION

SALES BY STATE

UCASB0077239



PRODUCT(S) 50045

COMPANY NAME

212-727-5680

COMPANY & MAILING ADDRESS

U.S. Gypsum Company
561 Richmond Terrace
Staten Island, NY 10301

SHIP TO ADDRESS

Same

SALESMAN B.L. INGALLS NO. REGION

P.A. OTHER CONTACTS

FROM T-135-0 MARKET AREA

DATE	RECORD OF CALLS AND OTHER INFORMATION
	72 Budget 8M# - 2M$
	73 " 10M# - 10M$
4.9.73	New price schedule mailed
4/74	1974 Budget 29T - 10M#
9/74	New price schedule mailed
11-74	" " " "
2/74	" " " "

SALES ORDERS SHIPPED AND INVOICED

	CURRENT MONTH				YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM	LBS.	$ VALUE	
1970	4240	798				
1971	14,800	3780	MET			
2-72	6400	1440	—			
3-24-72	6400	1440	—	12,800	2880	
5-15-72	6400	1440	✓	19,200	4,320	
6-12-72	6400	1440	✓	25,600	5,760	
9-21-72	6400	1440	✓	32,000	7,200	
11-72	6400	1440	✓	38400	8640	
1/73	6400	1440	✓			
2/73	6400	1440	✓	12,800	2880	
4/73	13,800	2944	✓	25,600	5824	
6/73	6,400	1504	✓	32,000	7,328	
7/73	6,400	1504		38,400	8832	
12/73	20,000	4,100		58,400	12,932	
1/74	19,480	3,993	MET			
12-75	9.70-	3589-		9.70- T	3,589-	

WAREHOUSES: PLT, ATL, CLE, COL, BAL, MAN, WST, K.C., LIV, LVL, MET, STL, TOR.

DATE LAST ORDER: J F M A M J J A S O N D

REGION: EST, WST, EXP, DIST

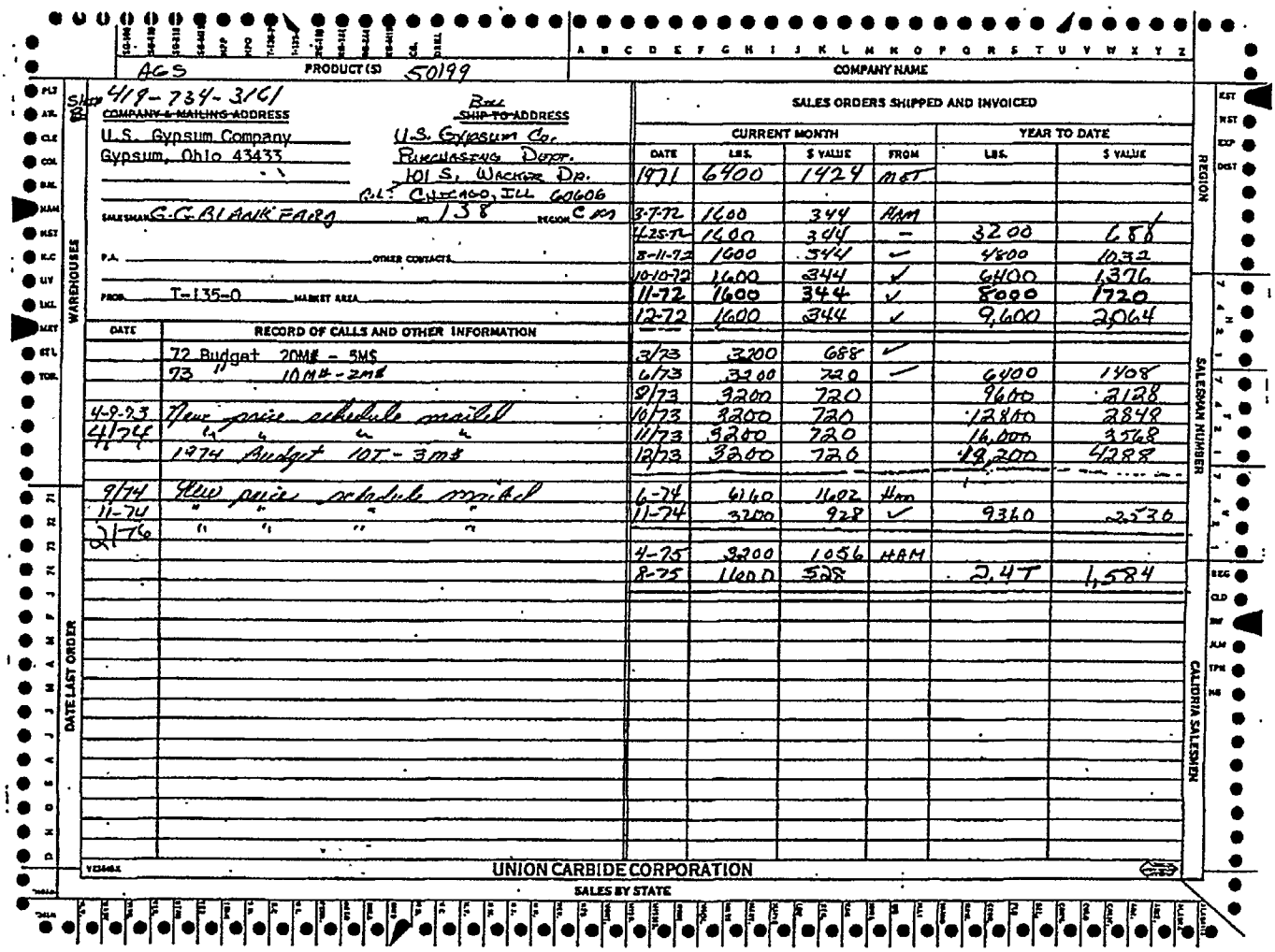
SALESMAN NUMBER: 1 2 3 4 5 6 7 8 9

CALIFORNIA SALESMEN: RES, CLO, ES, JLM, TPN, RB

UNION CARBIDE CORPORATION

SALES BY STATE

UCASB0077240



PRODUCT(S) AGS 50199

COMPANY NAME

SHIP TO
COMPANY & MAILING ADDRESS
U.S. Gypsum Company
Gypsum, Ohio 43433
419-734-3161

BILL SHIP-TO ADDRESS
U.S. Gypsum Co.
Purchasing Dept.
101 S. Wacker Dr.
Chicago, Ill 60606

SALESMAN G.G. BLANKFARD NO. 138 REGION CM
P.A. OTHER CONTACTS
FROM T-135-0 MARKET AREA

DATE	RECORD OF CALLS AND OTHER INFORMATION
	72 Budget 20M# - 5MS
	73 " 10M#-2MS
4-9-73	New price schedule mailed
4/74	" " " "
	1974 Budget 10T - 3MS
9/74	New price schedule mailed
11-74	" " " "
2/76	" " " "

SALES ORDERS SHIPPED AND INVOICED

	CURRENT MONTH			YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM	LBS.	$ VALUE
1971	6400	1424	MET		
3-7-72	1600	344	HAM		
4-25-72	1600	344	—	3200	688
8-11-72	1600	344	✓	4800	1032
10-10-72	1600	344	✓	6400	1376
11-72	1600	344	✓	8000	1720
12-72	1600	344	✓	9,600	2064
3/73	3200	688	✓		
6/73	3200	720	✓	6400	1408
9/73	3200	720		9600	2128
10/73	3200	720		12800	2848
11/73	3200	720		16,000	3568
12/73	3200	720		19,200	4288
6-74	6160	1402	Ham		
11-74	3200	928	✓	9360	2536
4-75	3200	1056	HAM		
8-75	1600	528		2.4T	1,584

WAREHOUSES: PLT, AIR, CLE, COL, BAL, HAM, WST, K.C, LIV, LVL, MET, STL, TOR.

DATE LAST ORDER: D N O S A J J M A M F J N J A S O N D

REGION: EST, WST, EXP, DIST

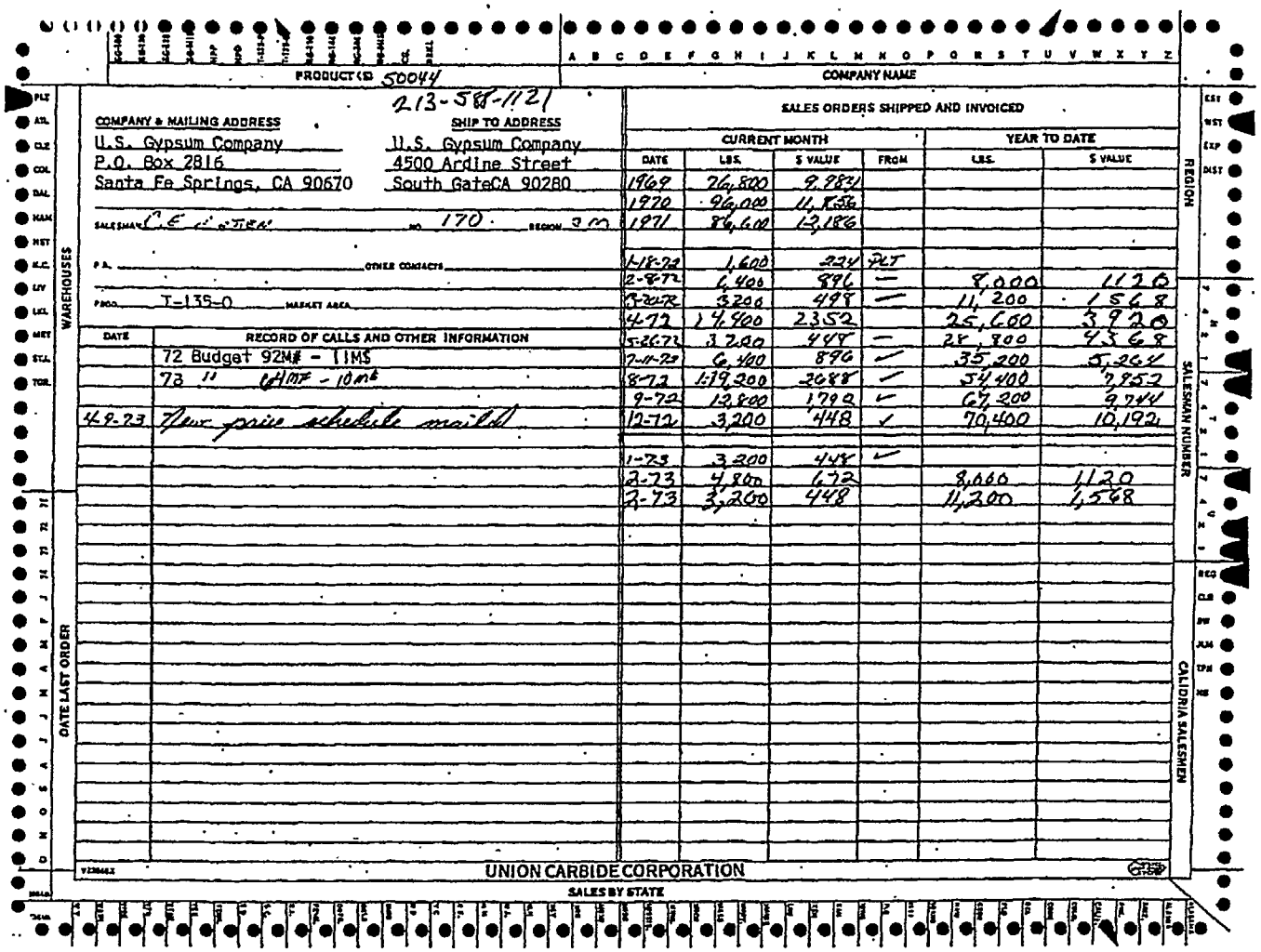
SALESMAN NUMBER: 7 4 3 2 1 / 7 4 3 2 1 / 7 4 3 2 1

CALIFORNIA SALESMEN: SFG, OLD, SJ, SJ, TPK, SE

UNION CARBIDE CORPORATION

SALES BY STATE

UCASB0077241



PRODUCT CD 50044

COMPANY NAME

213-58-1121

COMPANY & MAILING ADDRESS
U.S. Gypsum Company
P.O. Box 2816
Santa Fe Springs, CA 90670

SHIP TO ADDRESS
U.S. Gypsum Company
4500 Ardine Street
South GateCA 90280

SALESMAN C.E. Otten NO. 170 REGION 3M

P.A. OTHER CONTACTS

PROD. T-135-0 MARKET AREA

DATE	RECORD OF CALLS AND OTHER INFORMATION
	72 Budget 92M# - 11M$
	73 " 64M# - 10M$
4-9-73	New price schedule mailed

SALES ORDERS SHIPPED AND INVOICED

	CURRENT MONTH				YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM	LBS.	$ VALUE
1969	76,800	9,883			
1970	96,000	11,536			
1971	84,600	12,186			
1-18-72	1,600	224	PLT		
2-8-72	6,400	896	—	8,000	1120
3-20-72	3200	448	—	11,200	1568
4-72	14,400	2352		25,600	3920
5-26-72	3200	448	—	28,800	4368
7-11-72	6,400	896	✓	35,200	5,264
8-72	179,200	2688	✓	54,400	7,952
9-72	12,800	1792	✓	67,200	9744
12-72	3,200	448	✓	70,400	10,192
1-73	3,200	448	✓		
2-73	4,800	672		8,000	1120
3-73	3,200	448		11,200	1,568

WAREHOUSES: PLT, ATL, CLE, COL, DAL, KAN, MST, M.C., LIV, LCL, MET, STL, TOR.

REGION: EST, WST, EXP, DIST

SALESMAN NUMBER

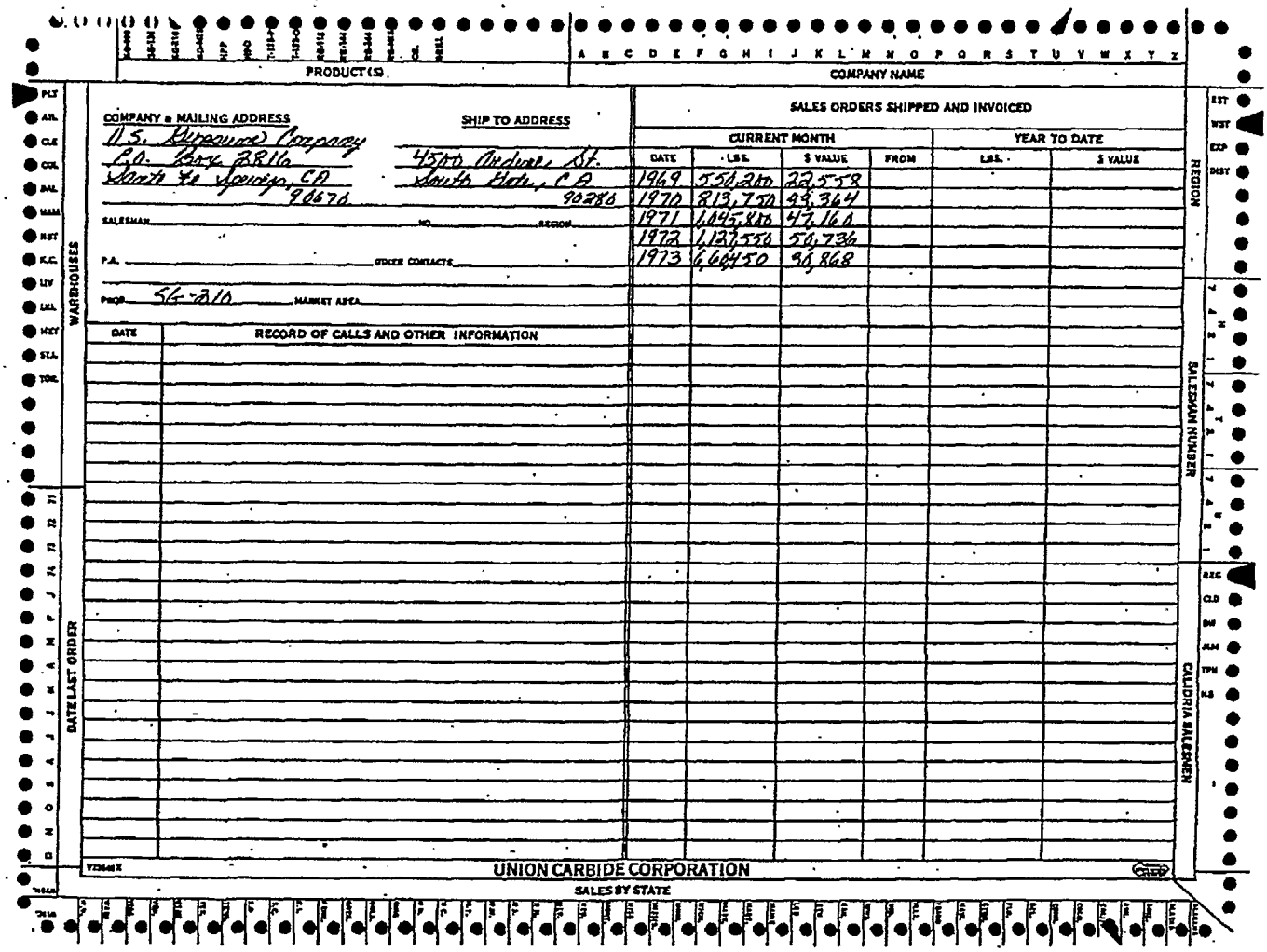
CALIFORNIA SALESMEN

DATE LAST ORDER: J F M A M J J A S O N D

UNION CARBIDE CORPORATION

SALES BY STATE

UCASB0077242



PRODUCT(S)

COMPANY NAME

COMPANY & MAILING ADDRESS

U.S. Gypsum Company
P.O. Box 2816
Santa Fe Springs, CA
90670

SHIP TO ADDRESS

4500 Ardine St.
South Gate, CA
90280

SALESMAN ____ NO. ____ REGION ____

P.A. ____ OFFICE CONTACTS ____

PROD. SG-310 MARKET AREA ____

DATE	RECORD OF CALLS AND OTHER INFORMATION

SALES ORDERS SHIPPED AND INVOICED

	CURRENT MONTH			YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM	LBS.	$ VALUE
1969	550,200	22,558			
1970	813,750	33,364			
1971	1,045,800	47,160			
1972	1,127,550	50,736			
1973	664450	30,868			

WAREHOUSES

DATE LAST ORDER

REGION

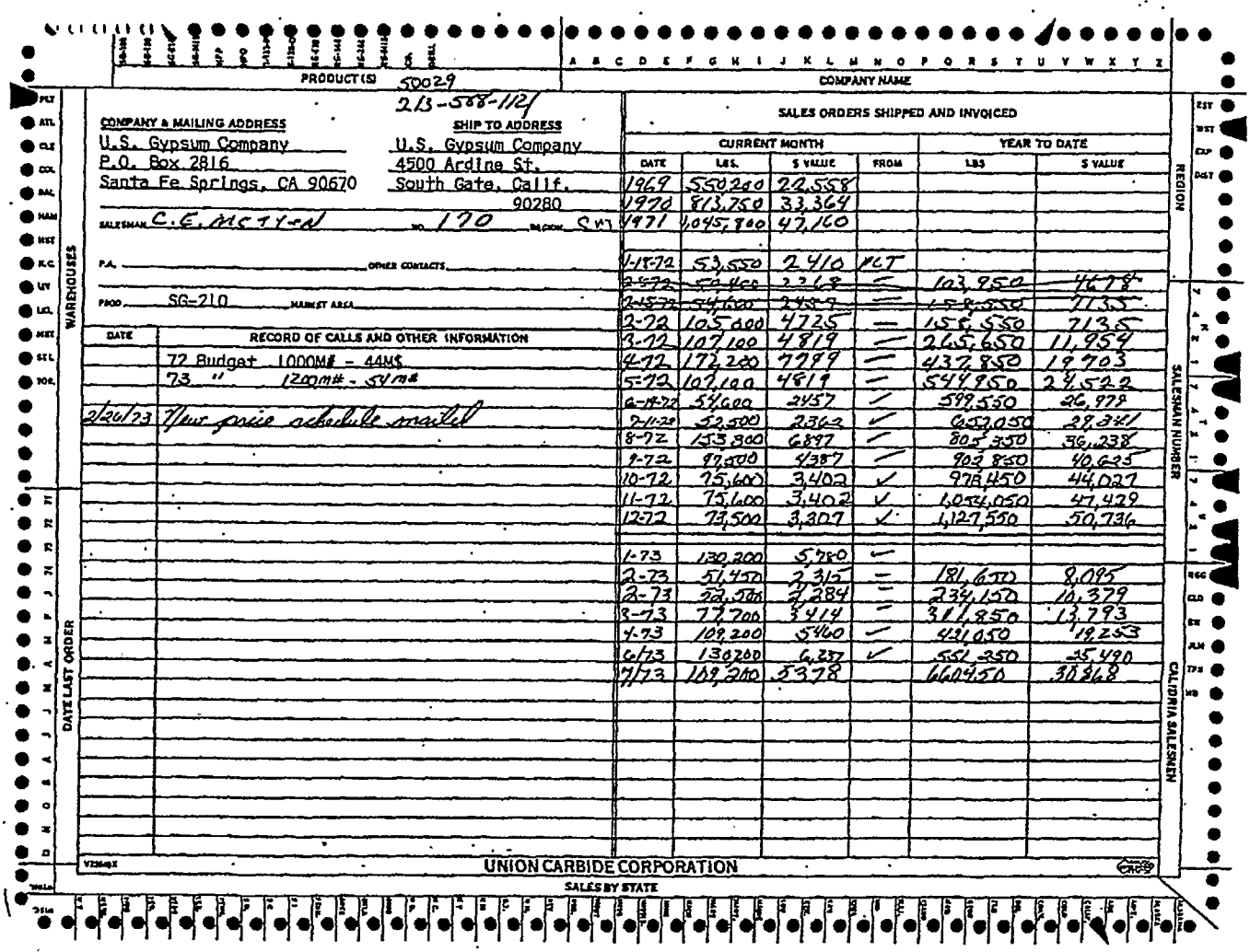
SALESMAN NUMBER

CALIFORNIA SALESMEN

UNION CARBIDE CORPORATION

SALES BY STATE

UCASB0077243



PRODUCT(S) 50029 213-588-1121

COMPANY NAME

COMPANY & MAILING ADDRESS
U.S. Gypsum Company
P.O. Box 2816
Santa Fe Springs, CA 90670

SHIP TO ADDRESS
U.S. Gypsum Company
4500 Ardine St.
South Gate, Calif.
90280

SALESMAN C.E. McTyre NO. 170 BRANCH SAN

P.A. OTHER CONTACTS

PROD SG-210 MARKET AREA

WAREHOUSES

DATE LAST ORDER

DATE	RECORD OF CALLS AND OTHER INFORMATION
	72 Budget 1000M# - 44M$
	73 " 1200M# - 54M$
2/20/73	New price schedule mailed

SALES ORDERS SHIPPED AND INVOICED

	CURRENT MONTH				YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM		LBS	$ VALUE
1969	550,240	22,558				
1970	813,750	33,364				
1971	1,045,800	47,160				
1-1572	53,550	2410	MCT			
2-1572	54,400	2268	=		103,950	4678
2-1572	54,600	2457	=		158,550	7135
2-72	105,000	4725	=		155,550	7135
3-72	107,100	4819	=		265,650	11,954
4-72	172,200	7749	=		437,850	19703
5-72	107,100	4819	=		544,950	24,522
6-14-72	54,600	2457	=		599,550	26,979
7-1-72	52,500	2362	✓		652,050	29,341
8-72	153,300	6897	=		805,350	36,238
9-72	97,500	4387	✓		902,850	40,625
10-72	75,600	3,402	✓		978,450	44,027
11-72	75,600	3,402	✓		1,054,050	47,429
12-72	73,500	3,307	✓		1,127,550	50,736
1-73	130,200	5,780	=			
2-73	51,450	2,315	=		181,650	8,095
2-73	52,200	2,284	=		234,150	10,379
3-73	77,700	3414	=		311,850	13,793
4-73	109,200	5460	=		421,050	19,253
6/73	130200	6,237	✓		551,250	25,490
7/73	109,200	5378			660,450	30868

REGION

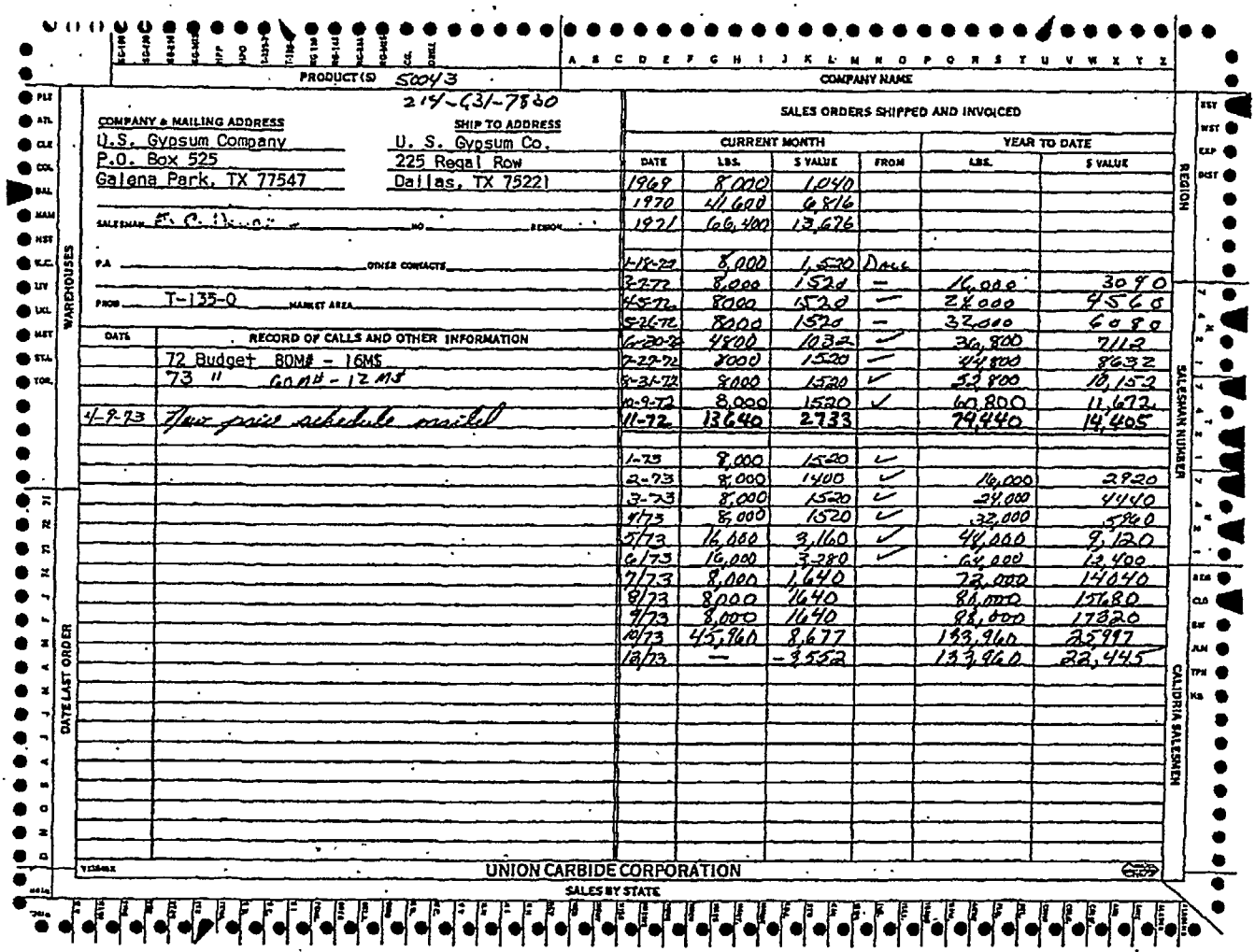
SALESMAN NUMBER

CALIFORNIA SALESMEN

UNION CARBIDE CORPORATION

SALES BY STATE

UCASB00077244



PRODUCT(S) 5043

COMPANY NAME

214-631-7880

COMPANY & MAILING ADDRESS
U.S. Gypsum Company
P.O. Box 525
Galena Park, TX 77547

SHIP TO ADDRESS
U. S. Gypsum Co.
225 Regal Row
Dallas, TX 75221

SALESMAN E. C. Dixon NO REGION

P.A. OTHER CONTACTS

PROD T-135-0 MARKET AREA

DATE	RECORD OF CALLS AND OTHER INFORMATION
	72 Budget 80M# - 16M$
	73 " 60M# - 12M$
4-9-73	New price schedule mailed

SALES ORDERS SHIPPED AND INVOICED

	CURRENT MONTH				YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM	LBS.	$ VALUE
1969	8,000	1,040			
1970	41,600	6,816			
1971	66,400	13,676			
1-18-72	8,000	1,520	Dall		
2-2-72	8,000	1520	—	16,000	3090
4-5-72	8000	1520	—	24000	4568
5-26-72	8000	1520	—	32,000	6080
6-20-72	4800	1032	✓	36,800	7112
7-27-72	8000	1520	✓	44800	8632
8-31-72	8000	1520	✓	52,800	10,152
10-9-72	8,000	1520	✓	60,800	11,672
11-72	13640	2733		79440	14,405
1-73	8,000	1520	✓		
2-73	8,000	1400	✓	16,000	2920
3-73	8,000	1520	✓	24,000	4440
4/73	8,000	1520	✓	32,000	5960
5/73	16,000	3,160	✓	48,000	9,120
6/73	16,000	3,280	✓	64,000	12,400
7/73	8,000	1,640		72,000	14040
8/73	8000	1640		80,000	15680
9/73	8,000	1640		88,000	17320
10/73	45,960	8,677		133,960	25997
12/73	—	-3552		133,960	22,445

WAREHOUSES: PLE ATL CLE COL BAL MAM NST W.C. LIV LKL MST STA TOR

DATE LAST ORDER: J F M A M J J A S O N D

REGION: EST WST EXP DIST

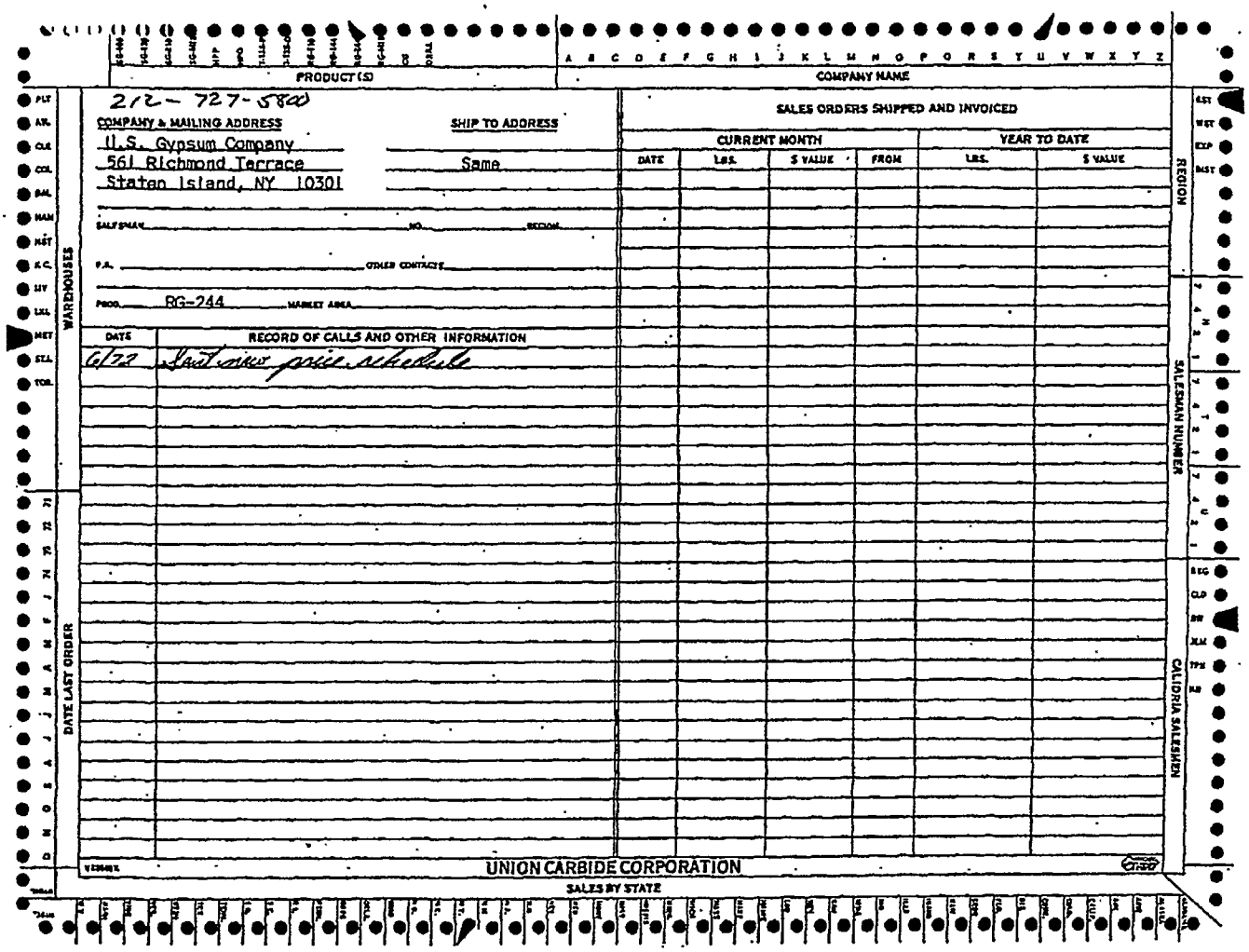
SALESMAN NUMBER

CALIFORNIA SALESMEN: BER CLO BW JLM TPN KB

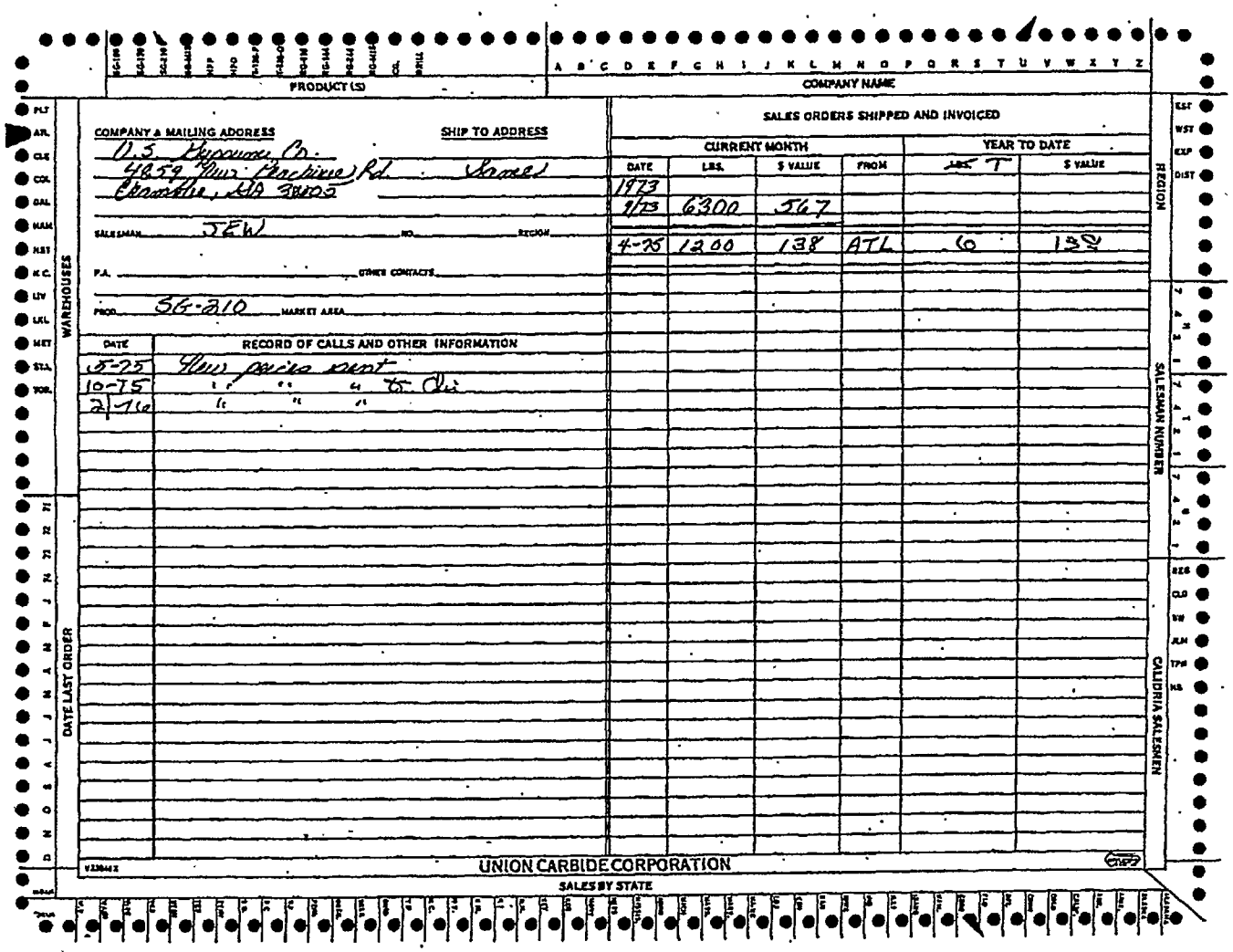
UNION CARBIDE CORPORATION

SALES BY STATE

UCASB0077245



UCASB00077246



PRODUCT (S)

COMPANY NAME

COMPANY & MAILING ADDRESS

U.S. Gypsum Co.
4859 Flint Ridge Rd
Cleveland, GA 30528

SHIP TO ADDRESS

Stores

SALESMAN JEW NO. REGION

P.A. OTHER CONTACTS

PROD. 56-210 MARKET AREA

DATE	RECORD OF CALLS AND OTHER INFORMATION
5-75	New prices sent
10-75	" " " to Dist
2-11-76	" " "

SALES ORDERS SHIPPED AND INVOICED

CURRENT MONTH				YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM	LBS. T	$ VALUE
1973					
9/13	6300	567			
4-75	1200	138	ATL	6	132

WAREHOUSES

DATE LAST ORDER

REGION

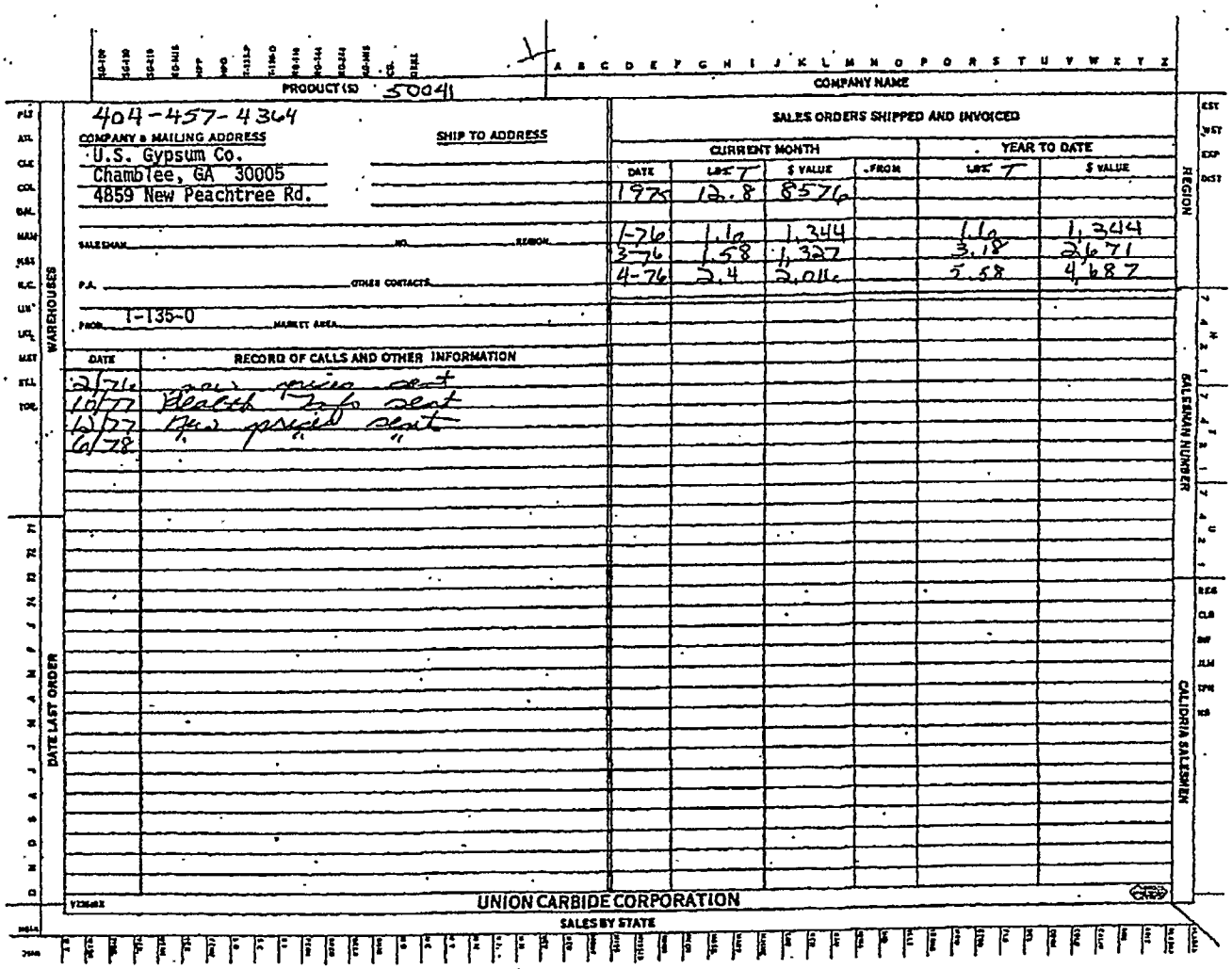
SALESMAN NUMBER

CALIDRIA SALESMEN

UNION CARBIDE CORPORATION

SALES BY STATE

UCASB0077247



PRODUCT(S) 50041

COMPANY NAME

404-457-4364

COMPANY & MAILING ADDRESS

U.S. Gypsum Co.
Chamblee, GA 30005
4859 New Peachtree Rd.

SHIP TO ADDRESS

SALESMAN NO. REGION

P.A. OTHER CONTACTS

PROD. 1-135-0 MARKET AREA

WAREHOUSES

DATE	RECORD OF CALLS AND OTHER INFORMATION
2/76	new pricing sent
10/77	Health Info sent
6/77	New priced sent
6/78	" " "

SALES ORDERS SHIPPED AND INVOICED

	CURRENT MONTH			YEAR TO DATE	
DATE	LBS T	$ VALUE	FROM	LBS T	$ VALUE
1975	12.8	8576			
1-76	1.1a	1,344		1.1a	1,344
3-76	1.58	1,327		3.18	2,671
4-76	2.4	2,011		5.58	4,687

REGION

SALESMAN NUMBER

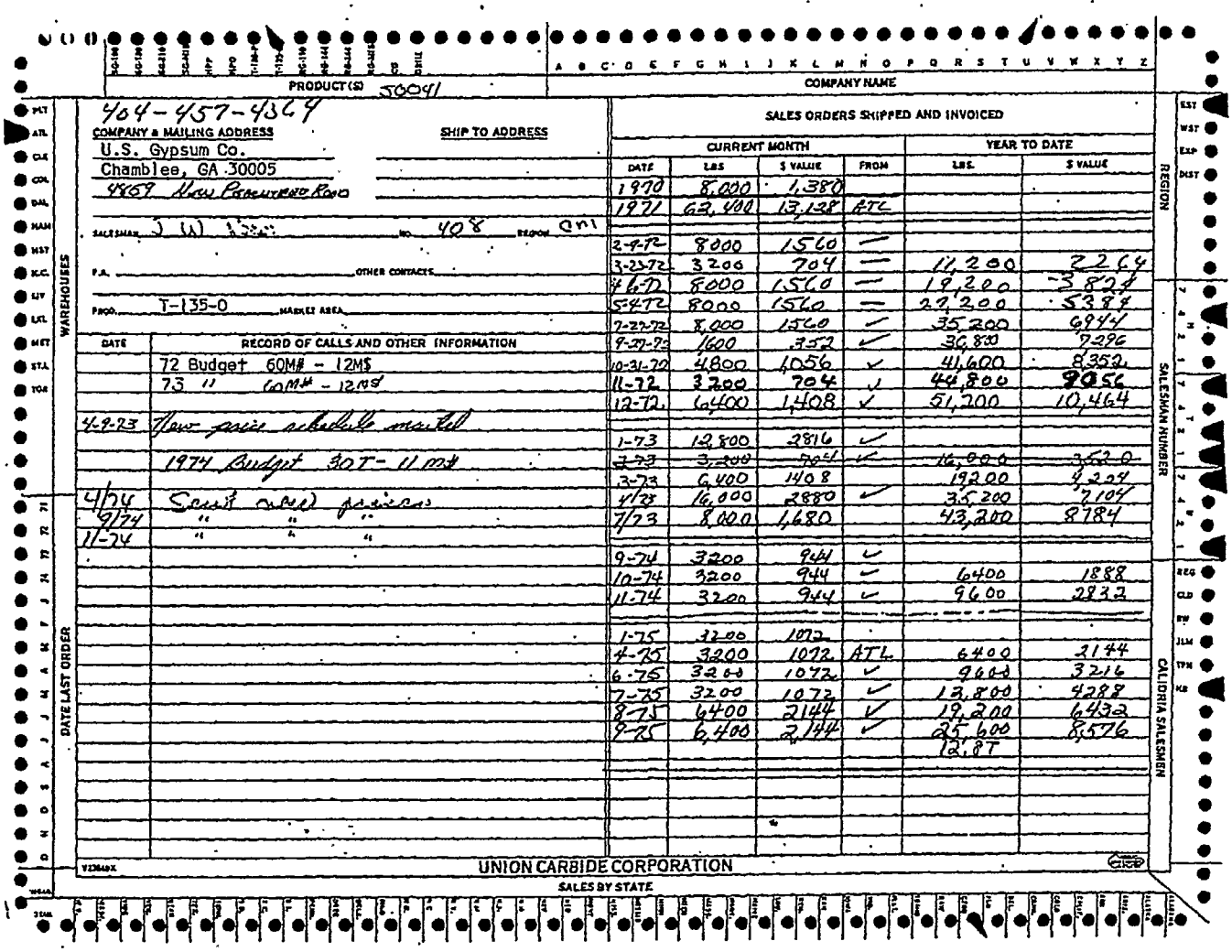
CALIFORNIA SALESMEN

DATE LAST ORDER

UNION CARBIDE CORPORATION

SALES BY STATE

UCASB0077248



PRODUCT(S) 50041

COMPANY NAME

404-457-4364

COMPANY & MAILING ADDRESS

U.S. Gypsum Co.
Chamblee, GA 30005
4469 New Peachtree Road

SHIP TO ADDRESS

SALESMAN J (illegible) NO. 408 REGION GNI

P.A. OTHER CONTACTS

PROD. T-135-0 MARKET AREA

WAREHOUSES: ATL CLE COL DAL HAM HST K.C. LIV LVL MET STA TOR

DATE LAST ORDER: J F M A M J J A S O N D 21 22 23 24 25 26 27 28 29 30 31

DATE	RECORD OF CALLS AND OTHER INFORMATION
	72 Budget 60M# - 12M$
	73 " 60M# - 12M$
4-9-73	New price schedule mailed
	1974 Budget 30T - 11 M#
4/74	Small order prices
9/74	" " "
11-74	" " "

SALES ORDERS SHIPPED AND INVOICED

	CURRENT MONTH				YEAR TO DATE	
DATE	LBS	$ VALUE	FROM		LBS.	$ VALUE
1970	8,000	1,380				
1971	62,400	13,128	ATL			
2-9-72	8000	1560	—			
3-23-72	3200	704	—		11,200	2264
4-6-72	8000	1560	—		19,200	3824
5-4-72	8000	1560	—		27,200	5384
7-27-72	8,000	1560	✓		35,200	6944
9-29-72	1600	352	✓		36,800	7296
10-31-72	4800	1056	✓		41,600	8352
11-72	3200	704	✓		44,800	9056
12-72	6,400	1,408	✓		51,200	10,464
1-73	12,800	2816	✓			
2-73	3,200	704	✓		16,000	3520
3-73	6,400	1408			19200	4204
4/73	16,000	2880	✓		35,200	7104
7/73	8,000	1,680			43,200	8784
9-74	3200	944	✓			
10-74	3200	944	✓		6400	1888
11-74	3200	944	✓		9600	2832
1-75	3200	1072				
4-75	3200	1072	ATL		6400	2144
6-75	3200	1072	✓		9600	3216
7-75	3200	1072	✓		12,800	4288
8-75	6400	2144	✓		19,200	6432
9-75	6,400	2,144	✓		25,600	8576
					12.87	

REGION: EST WST EXP DIST

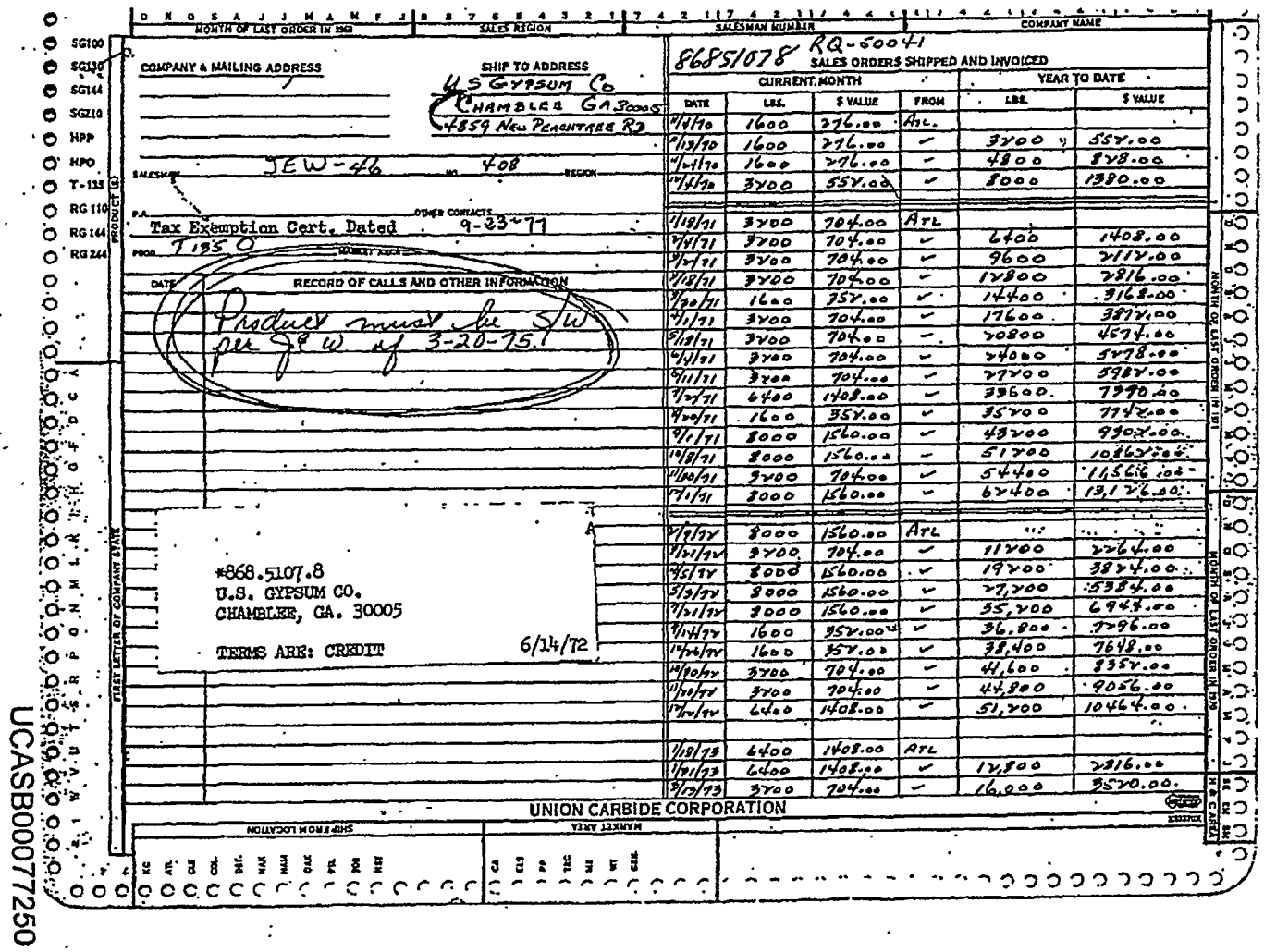
SALESMAN NUMBER: 7 6 5 4 3 2 1 7 6 5 4 3 2 1

CALIDRIA SALESMEN: REG CLD E. JLM TPK KB

UNION CARBIDE CORPORATION

SALES BY STATE

UCASB0077249



MONTH OF LAST ORDER IN 1969 | SALES REGION | SALESMAN NUMBER | COMPANY NAME

SG100 SG130 SG144 SGZ10 HPP HPO T-135 RG 110 RG 144 RG 244 PRODUCT CD

COMPANY & MAILING ADDRESS

SHIP TO ADDRESS
US Gypsum Co
Chamblee GA 30005
4859 New Peachtree Rd

SALESMAN JEW-46 NO. 408 REGION

P.A. OTHER CONTACTS

Tax Exemption Cert. Dated 9-23-71

PROD. T 135 O

DATE RECORD OF CALLS AND OTHER INFORMATION

Product must be S/W per JEW of 3-20-75.

*868.5107.8
U.S. GYPSUM CO.
CHAMBLEE, GA. 30005

TERMS ARE: CREDIT 6/14/72

8685/1078 RQ-50041
SALES ORDERS SHIPPED AND INVOICED

DATE	CURRENT MONTH LBS.	CURRENT MONTH $ VALUE	FROM	YEAR TO DATE LBS.	YEAR TO DATE $ VALUE
1/19/70	1600	276.00	Atl.		
2/13/70	1600	276.00	✓	3200	552.00
7/1/70	1600	276.00	✓	4800	828.00
7/14/70	3200	552.00	✓	8000	1380.00
1/18/71	3200	704.00	Atl		
2/11/71	3200	704.00	✓	6400	1408.00
3/1/71	3200	704.00	✓	9600	2112.00
3/18/71	3200	704.00	✓	12800	2816.00
3/30/71	1600	352.00	✓	14400	3168.00
4/1/71	3200	704.00	✓	17600	3872.00
5/18/71	3200	704.00	✓	20800	4576.00
6/1/71	3200	704.00	✓	24000	5278.00
6/11/71	3200	704.00	✓	27200	5982.00
7/1/71	6400	1408.00	✓	33600	7390.00
7/20/71	1600	352.00	✓	35200	7742.00
8/1/71	8000	1760.00	✓	43200	9502.00
10/8/71	8000	1760.00	✓	51200	10962.00
11/30/71	3200	704.00	✓	54400	11,566.00
12/1/71	8000	1760.00	✓	62400	13,176.00
1/18/72	8000	1760.00	Atl		
2/11/72	3200	704.00	✓	11200	2464.00
4/5/72	8000	1760.00	✓	19200	3824.00
5/3/72	8000	1760.00	✓	27,200	5584.00
7/21/72	8000	1760.00	✓	35,200	6944.00
9/14/72	1600	352.00	✓	36,800	7296.00
10/26/72	1600	352.00	✓	38,400	7648.00
11/30/72	3200	704.00	✓	41,600	8352.00
12/20/72	3200	704.00	✓	44,800	9056.00
12/26/72	6400	1408.00	✓	51,200	10464.00
1/18/73	6400	1408.00	Atl		
2/21/73	6400	1408.00	✓	12,800	2816.00
3/13/73	3200	704.00	✓	16,000	3520.00

UNION CARBIDE CORPORATION

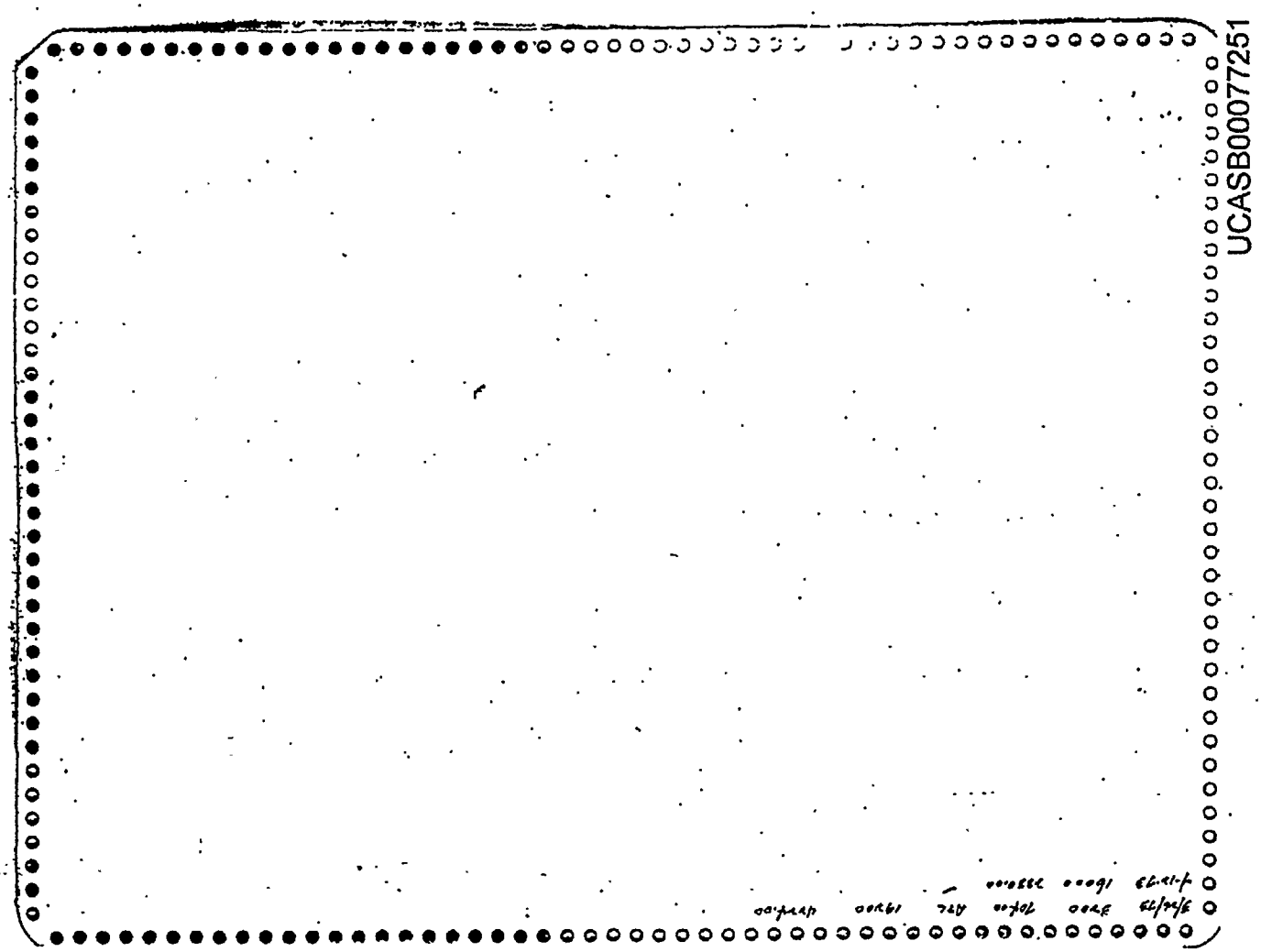
SHIP FROM LOCATION: KC ATL CLE COL DAL MAN MIA OAK PTL SOU WST

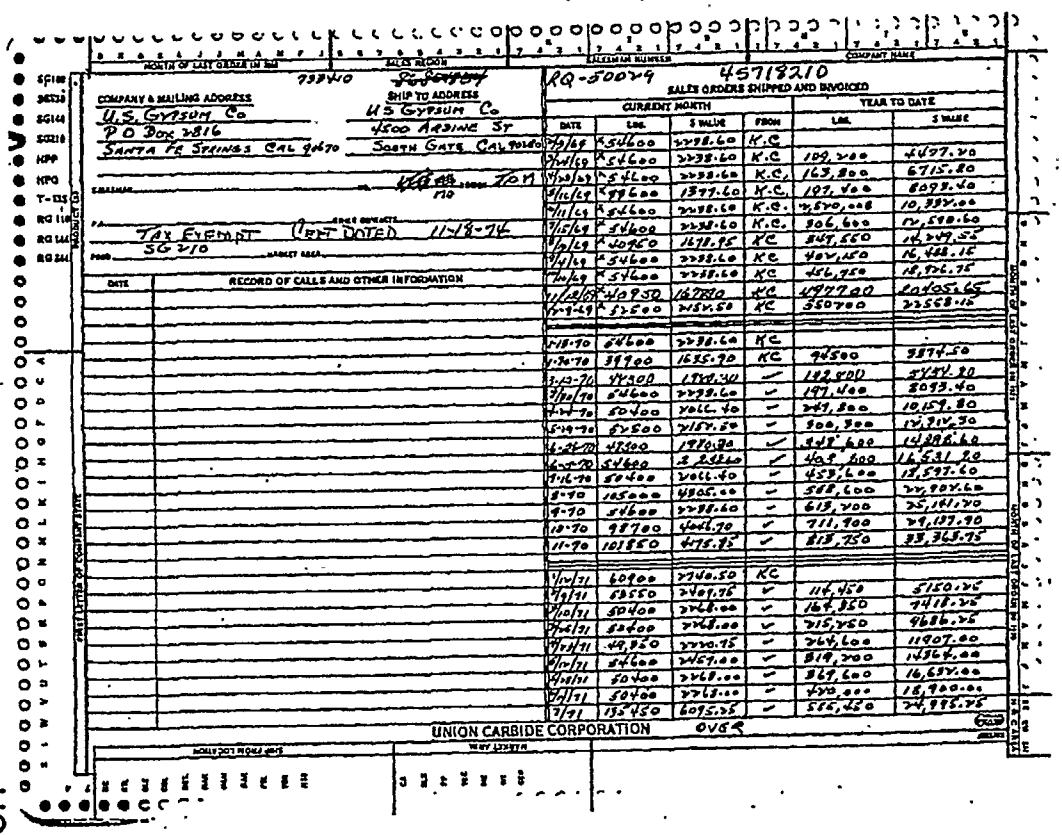
MARKET AREA: CA CLD IN TEC MI WI CEN

FIRST LETTER OF COMPANY STATE

MONTH OF LAST ORDER IN 1969

UCASB0077250


UCASB00077251



SALES ORDER NO. 733940 — SALES BRANCH — EXCHANGE NUMBER RQ-500249 — COMPANY NAME 45718210

SALES ORDERS SHIPPED AND INVOICED

COMPANY & MAILING ADDRESS: U.S. GYPSUM Co / P O Box 7816 / SANTA FE SPRINGS CAL 90670

SHIP TO ADDRESS: US GYPSUM Co / 4500 ARDINE ST / SOUTH GATE, CAL 90280

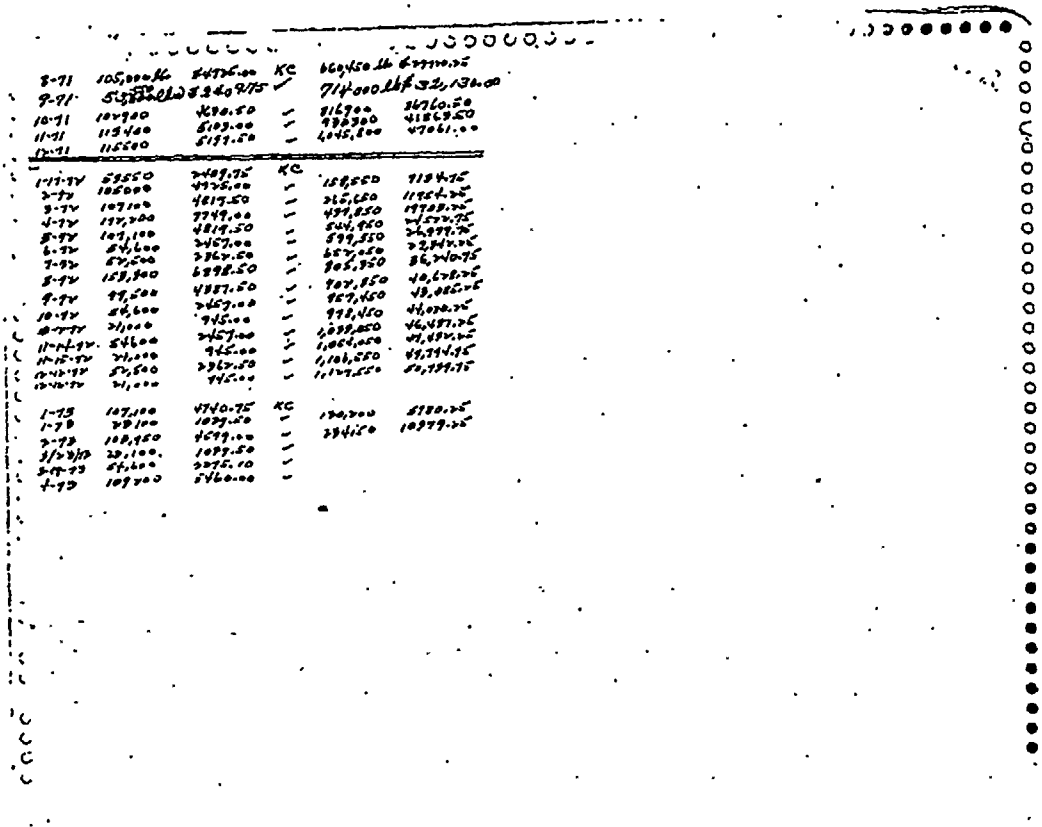
TAX EXEMPT (RET DATED 11-18-74 SG 210

DATE	RECORD OF CALLS AND OTHER INFORMATION

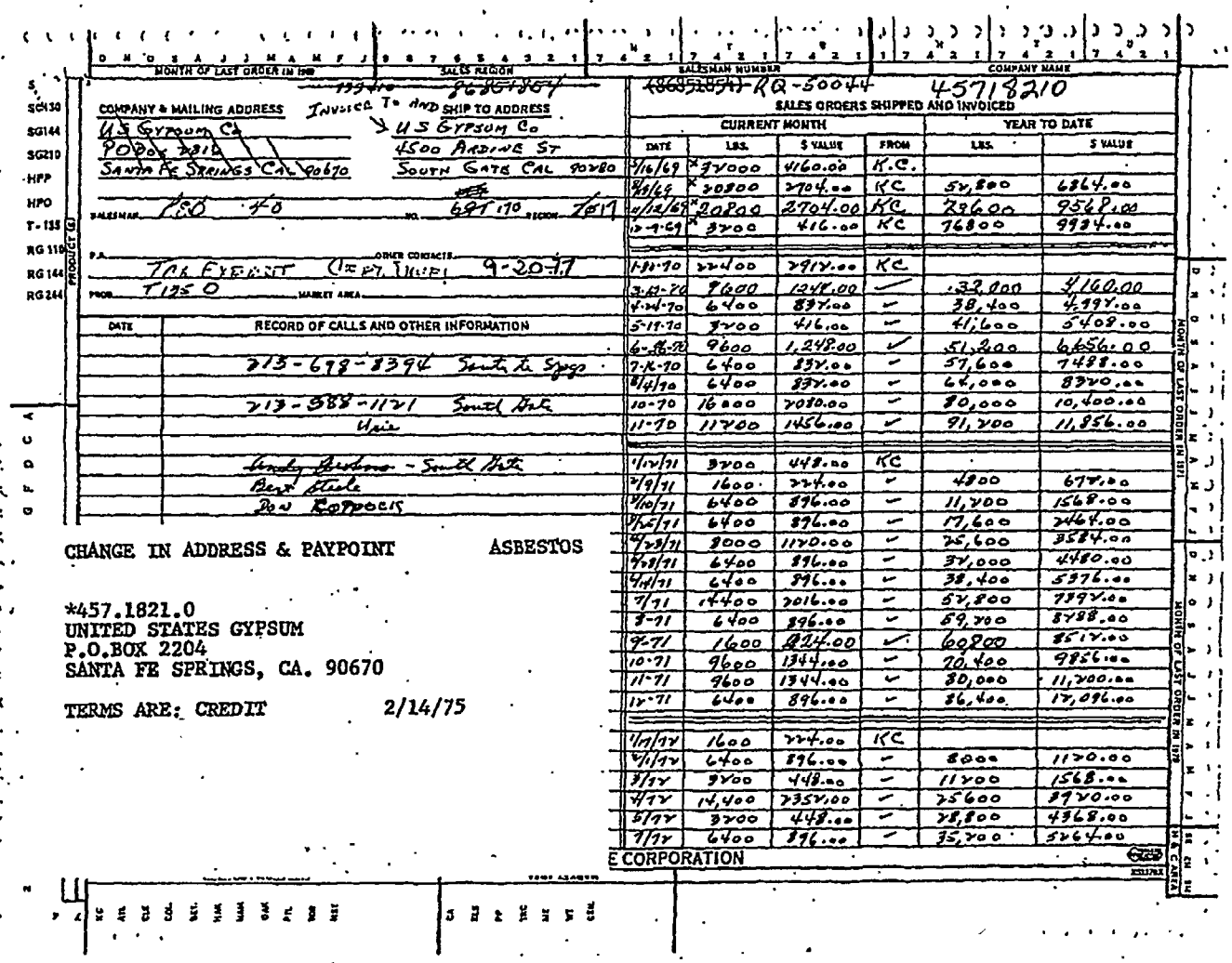
CURRENT MONTH DATE	LBS.	$ VALUE	FROM	YEAR TO DATE LBS.	$ VALUE
7/9/69	R 54600	2738.60	K.C.		
7/11/69	R 54600	2738.60	K.C.	109,200	4477.20
7/14/69	R 54600	2738.60	K.C.	163,800	6715.80
7/16/69	R 99600	1377.60	K.C.	197,400	8093.40
7/11/69	R 54600	2738.60	K.C.	252,000	10,331.60
7/15/69	R 54600	2738.60	K.C.	306,600	12,570.60
7/18/69	R 40950	1478.95	KC	347,550	14,249.55
7/21/69	R 54600	2738.60	KC	402,150	16,488.15
7/24/69	R 54600	2738.60	KC	456,750	18,726.75
11/26/69	R 40950	1678.80	KC	497700	20405.65
12-3-69	R 52500	2154.50	KC	550200	22560.15
7-18-70	54600	2738.60	KC		
7-30-70	39900	1635.90	KC	94500	3874.50
8-12-70	47300	1939.30	—	142,800	5854.80
8-20-70	54600	2739.60	—	197,400	8093.40
9-14-70	50400	2011.40	—	247,800	10,159.80
9-29-70	52500	2154.50	—	300,300	12,314.30
10-26-70	47300	1940.30	—	347,600	14,254.60
11-16-70	54600	2 2390	—	402,200	16,531.90
11-16-70	50400	2011.40	—	452,600	18,543.30
12-70	135000	4905.00	—	587,600	23,907.60
9-70	54600	2738.60	—	642,200	26,646.20
10-70	98700	4041.90	—	740,900	30,688.10
11-70	101850	4175.85	—	842,750	34,863.95
1/14/71	60900	2740.50	KC		
4/9/71	68550	2401.75	—	114,450	5150.25
7/10/71	50400	2268.00	—	164,850	7418.25
7/16/71	54600	2457.00	—	219,450	9875.25
7/21/71	44,950	2220.75	—	264,400	11907.00
7/21/71	54600	2457.00	—	319,000	14364.00
7/21/71	50400	2268.00	—	369,400	16,632.00
7/21/71	50400	2268.00	—	419,800	18,900.00
7/21/71	135450	6095.25	—	555,250	24,995.25

UNION CARBIDE CORPORATION — OVER

UCASB00077252



UCASB00077253



MONTH OF LAST ORDER IN 1969 | SALES REGION | SALESMAN NUMBER | COMPANY NAME

~~1994-10~~ ~~96851867~~ ~~(1969-1954)~~ RQ-50044 45718210

COMPANY & MAILING ADDRESS
US Gypsum Co
POBox 2204
Santa Fe Springs Cal 90670

INVOICE TO AND SHIP TO ADDRESS
US Gypsum Co
4500 Ardine St
South Gate Cal 90280

SALESMAN 150 40 NO. 691 170 REGION 1017

P.A. OTHER CONTACTS Tax Exempt (Dept Purch) 9-20-71
PROD. T 125 0 MARKET AREA

DATE	RECORD OF CALLS AND OTHER INFORMATION
	713-698-8394 Santa Fe Spgs
	713-588-1121 South Gate Main
	Cindy Andrews - South Gate
	Bert Steele
	Don Kapposis

CHANGE IN ADDRESS & PAYPOINT ASBESTOS

*457.1821.0
UNITED STATES GYPSUM
P.O.BOX 2204
SANTA FE SPRINGS, CA. 90670

TERMS ARE: CREDIT 2/14/75

SALES ORDERS SHIPPED AND INVOICED

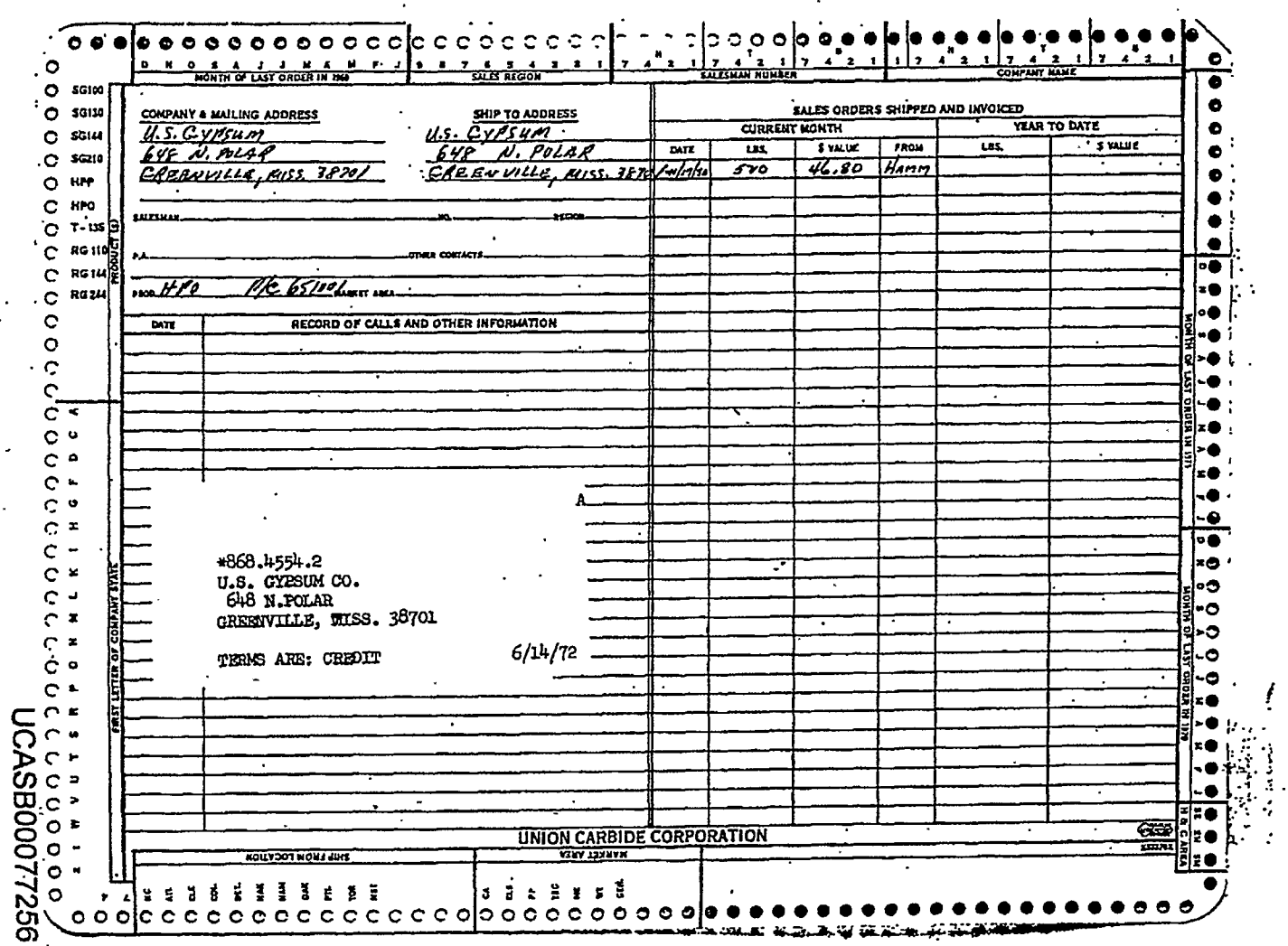
	CURRENT MONTH				YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM	LBS.	$ VALUE
5/16/69	X 37000	4160.00	K.C.		
8/8/69	X 20800	2704.00	KC	57,800	6864.00
11/12/69	X 20800	2704.00	KC	78600	9568.00
12-9-69	X 3700	416.00	KC	76800	9984.00
1-30-70	22400	2912.00	KC		
3-17-70	9600	1248.00	✓	32,000	4160.00
4-24-70	6400	832.00	✓	38,400	4992.00
5-19-70	3700	416.00	✓	41,600	5409.00
6-26-70	9600	1,248.00	✓	51,200	6656.00
7-24-70	6400	832.00	✓	57,600	7488.00
8/4/70	6400	832.00	✓	64,000	8320.00
10-70	16800	2080.00	✓	80,000	10,400.00
11-70	11700	1456.00	✓	91,700	11,856.00
1/14/71	3700	448.00	KC		
2/9/71	1600	224.00	✓	4300	672.00
4/10/71	6400	896.00	✓	11,700	1568.00
5/5/71	6400	896.00	✓	17,600	2464.00
7/23/71	8000	1120.00	✓	25,600	3584.00
7/28/71	6400	896.00	✓	32,000	4480.00
9/4/71	6400	896.00	✓	38,400	5376.00
7/71	14400	2016.00	✓	52,800	7392.00
8-71	6400	896.00	✓	59,200	8288.00
9-71	16000	2240.00	✓	60,800	8512.00
10-71	9600	1344.00	✓	70,400	9856.00
11-71	9600	1344.00	✓	80,000	11,200.00
12-71	6400	896.00	✓	86,400	12,096.00
1/1/72	1600	224.00	KC		
4/1/72	6400	896.00	✓	8000	1120.00
5/72	3700	448.00	✓	11700	1568.00
4/72	14,400	2352.00	✓	25600	3920.00
5/72	3700	448.00	✓	28,800	4368.00
7/72	6400	896.00	✓	35,700	5264.00

E CORPORATION

UCASB0077254

8/72	19200	2688.00	KC	54,400	7952.00
9/72	12800	1792.00	"	67,200	9744.00
11/72	3200	448.00	"	70,400	10,192.00
1-73	3200	448.00	KC		
2-73	8000	1120.00	"	11,200	1568.00

UCASB00077255



UNION CARBIDE CORPORATION

MONTH OF LAST ORDER IN 1960

SALES REGION

SALESMAN NUMBER

COMPANY NAME

SG100
SG130
SG144
SG210
HPP
HPO
T-135
RG 110
RG 144
RG 244

PRODUCT (S)

COMPANY & MAILING ADDRESS

U.S. Gypsum
648 N. Polar
Greenville, Miss. 38701

SHIP TO ADDRESS

U.S. Gypsum
648 N. Polar
Greenville, Miss. 38701

SALESMAN NO. REGION

P.A. OTHER CONTACTS

PROD. HPO P/C 651001 MARKET AREA

DATE | RECORD OF CALLS AND OTHER INFORMATION

A

*868.4554.2
U.S. GYPSUM CO.
648 N.POLAR
GREENVILLE, MISS. 38701

TERMS ARE: CREDIT

6/14/72

SALES ORDERS SHIPPED AND INVOICED

CURRENT MONTH				YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM	LBS.	$ VALUE
6/14/72	570	46.80	Hamm		

MONTH OF LAST ORDER IN 1971

MONTH OF LAST ORDER IN 1970

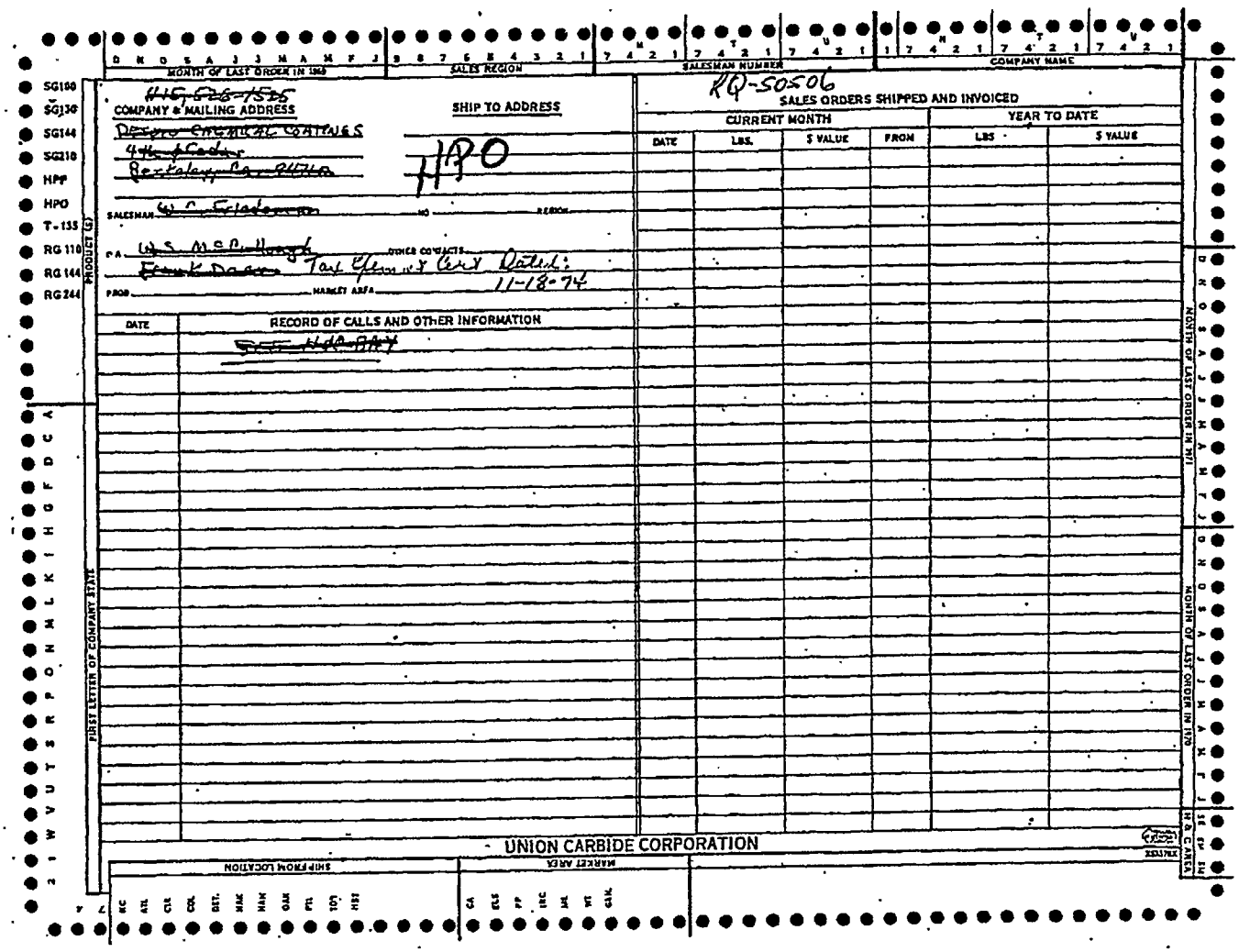
U.S. CARGA

SHIP FROM LOCATION

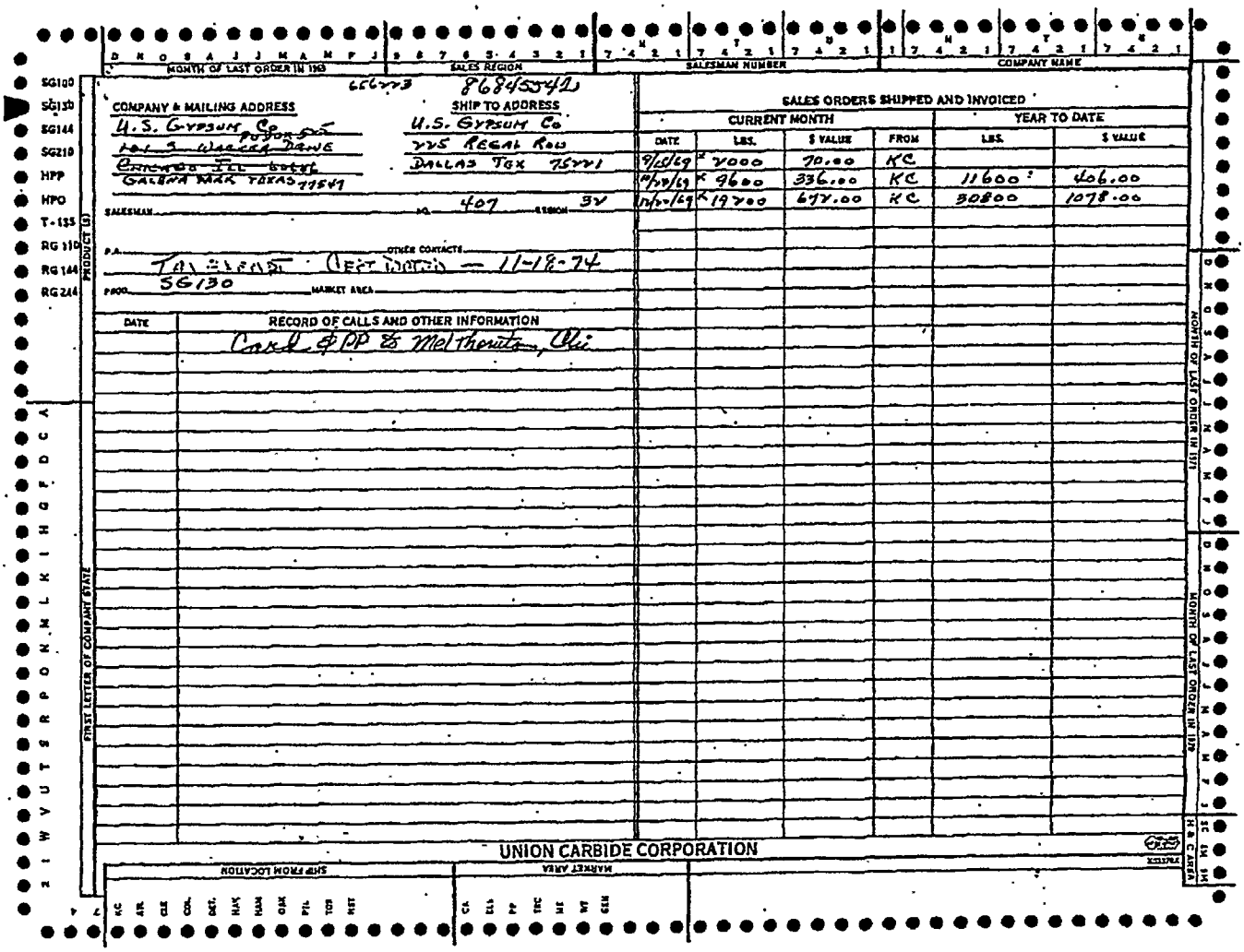
MARKET AREA

FIRST LETTER OF COMPANY STATE

UCASB00077256



UCASB0077257



MONTH OF LAST ORDER IN 1973 | SALES REGION | SALESMAN NUMBER | COMPANY NAME

SG100 SG130 SG144 SG210 HPP HPO T-135 RG 110 RG 144 RG 244 — PRODUCT (S)

FIRST LETTER OF COMPANY STATE

COMPANY & MAILING ADDRESS
U.S. Gypsum Co
Box 5x
101 S Wacker Drive
Chicago Ill 60606
Galena Park Texas 77547

SHIP TO ADDRESS
U.S. Gypsum Co
7715 Regal Row
Dallas Tex 75247

SALESMAN 407 REGION 3V

P.A. OTHER CONTACTS Tax Clerk Dept Notified — 11-18-74

PROD SG130 MARKET AREA

DATE | RECORD OF CALLS AND OTHER INFORMATION
Card & PP to Melthouse, Ill

SALES ORDERS SHIPPED AND INVOICED

CURRENT MONTH				YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM	LBS.	$ VALUE
9/25/73	2000	70.00	KC		
10/19/73	9600	336.00	KC	11600	406.00
11/27/73	19200	672.00	KC	30800	1078.00

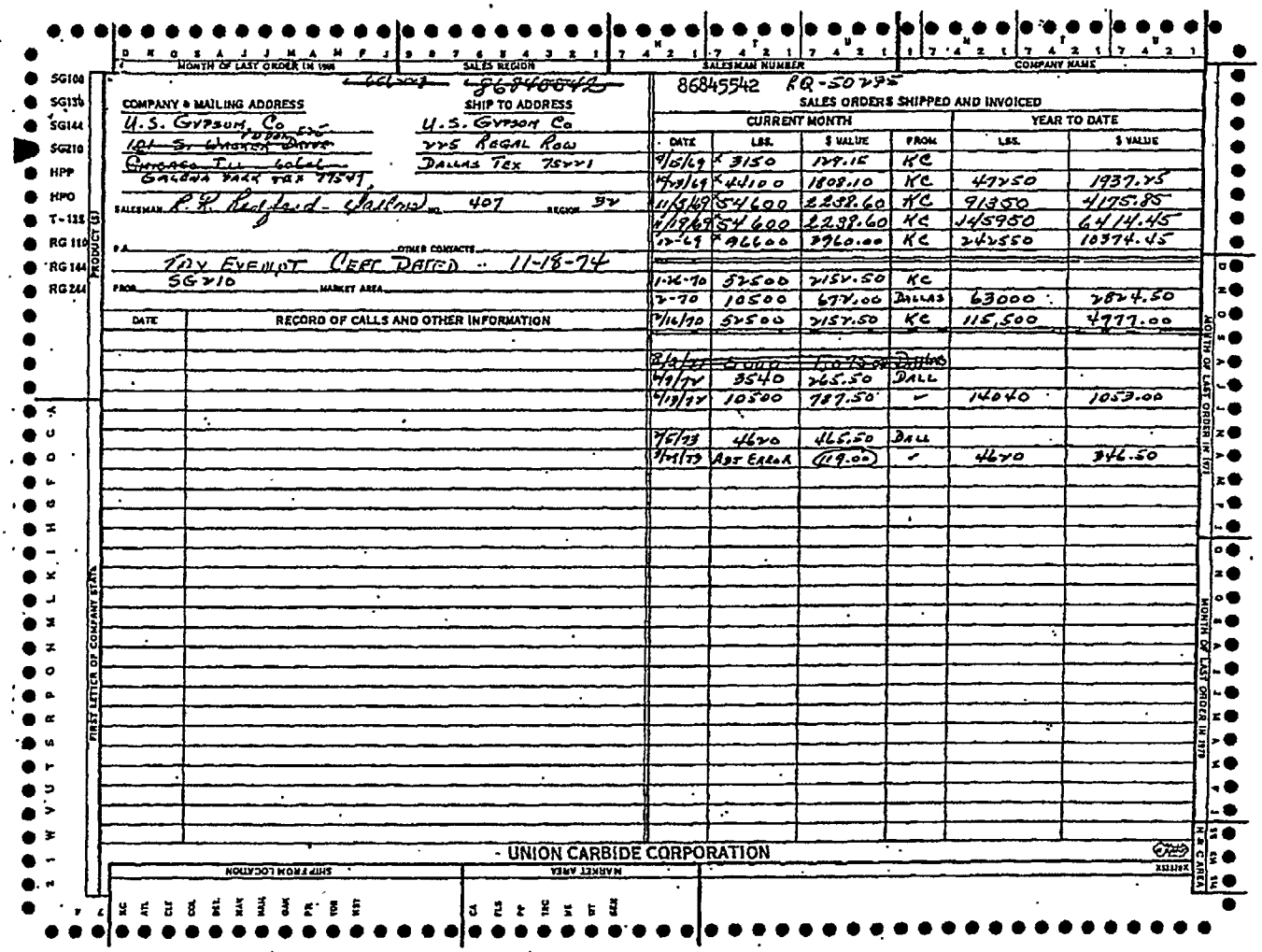
MONTH OF LAST ORDER IN 1972 — MONTH OF LAST ORDER IN 1971

UNION CARBIDE CORPORATION

SHIP FROM LOCATION: AC AR CLE COL DET HAK HAM OAK PIL TOR WST

MARKET AREA: CA ELS FL FRC MI WI GEN

UCASB0077258



MONTH OF LAST ORDER IN 1969 | SALES REGION | SALESMAN NUMBER | COMPANY NAME

COMPANY & MAILING ADDRESS
U.S. Gypsum, Co
101 S. Wacker Drive
Chicago Ill 60606
Galena Park Tex 77547

SHIP TO ADDRESS
U.S. Gypsum Co
7715 Regal Row
Dallas Tex 75247

SALESMAN R.F. Redford (Dallas) No. 407 Region 37

OTHER CONTACTS

TAX EXEMPT CERT DATED - 11-18-74

FROM SG7210 MARKET AREA

PRODUCT (S): SG108, SG136, SG144, SG210, HPP, HPO, T-135, RG 110, RG 144, RG 244

FIRST LETTER OF COMPANY STA.

SALES ORDERS SHIPPED AND INVOICED

DATE	RECORD OF CALLS AND OTHER INFORMATION	CURRENT MONTH LBS.	CURRENT MONTH $ VALUE	FROM	YEAR TO DATE LBS.	YEAR TO DATE $ VALUE
		8684554 2 RQ-50795				
9/5/69		3150	139.15	KC		
9/9/69		41100	1808.10	KC	47250	1937.25
11/5/69		54600	2238.60	KC	91350	4175.85
11/19/69		54600	2238.60	KC	145950	6414.45
12-69		96600	3960.00	KC	242550	10374.45
1-12-70		52500	2152.50	KC		
2-70		10500	577.00	Dallas	63000	2824.50
7/16/70		52500	2152.50	KC	115500	4977.00
3/9/71		3540	265.50	DALL		
9/13/71		10500	787.50	"	14040	1053.00
7/6/73		4670	466.50	DALL		
7/11/73		Adj Error	(119.00)	"	4670	346.50

MONTH OF LAST ORDER IN 1971 | MONTH OF LAST ORDER IN 1973

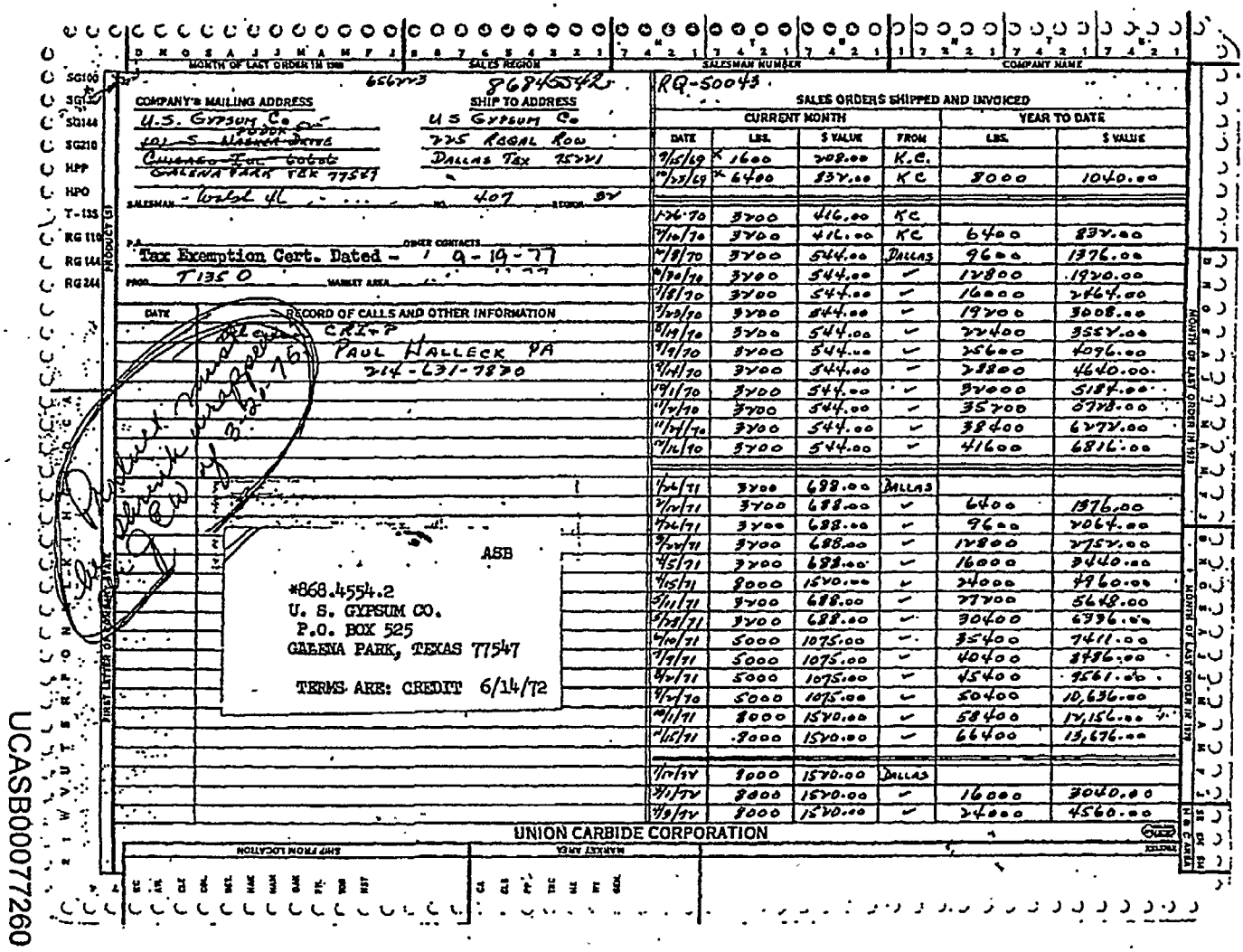
- UNION CARBIDE CORPORATION -

SHIP FROM LOCATION: BLC, ATL, CLV, COL, DEL, HAY, HAL, OAK, PR, TOR, WST

MARKET AREA: CA, FLS, PT, TRC, WE, WT, OTH

REGION: N.E. CARIBB

UCASB00077259



MONTH OF LAST ORDER IN 1969 | SALES REGION | SALESMAN NUMBER | COMPANY NAME

SG100 SG144 SG210 HPP HPO T-135 RG 110 RG 144 RG 244 — PRODUCT (S)

FIRST LETTER OF ZIP CODE AREA

8694554R

COMPANY'S MAILING ADDRESS
U.S. Gypsum Co
101 S Wacker Drive
Chicago Ill 60606
Galena Park Tex 77547

SHIP TO ADDRESS
US Gypsum Co
725 Regal Row
Dallas Tex 75247

SALESMAN - Wood Jr. NO. 407 STATION DV

P.A. OTHER CONTACTS

Tax Exemption Cert. Dated - 1-9-69

PROD. T135 MARKET AREA

RECORD OF CALLS AND OTHER INFORMATION

Alexander CRI-P
Paul Halleck PA
214-631-7870

ASB
#868.4554.2
U. S. GYPSUM CO.
P.O. BOX 525
GALENA PARK, TEXAS 77547

TERMS ARE: CREDIT 6/14/72

RQ-50043

SALES ORDERS SHIPPED AND INVOICED

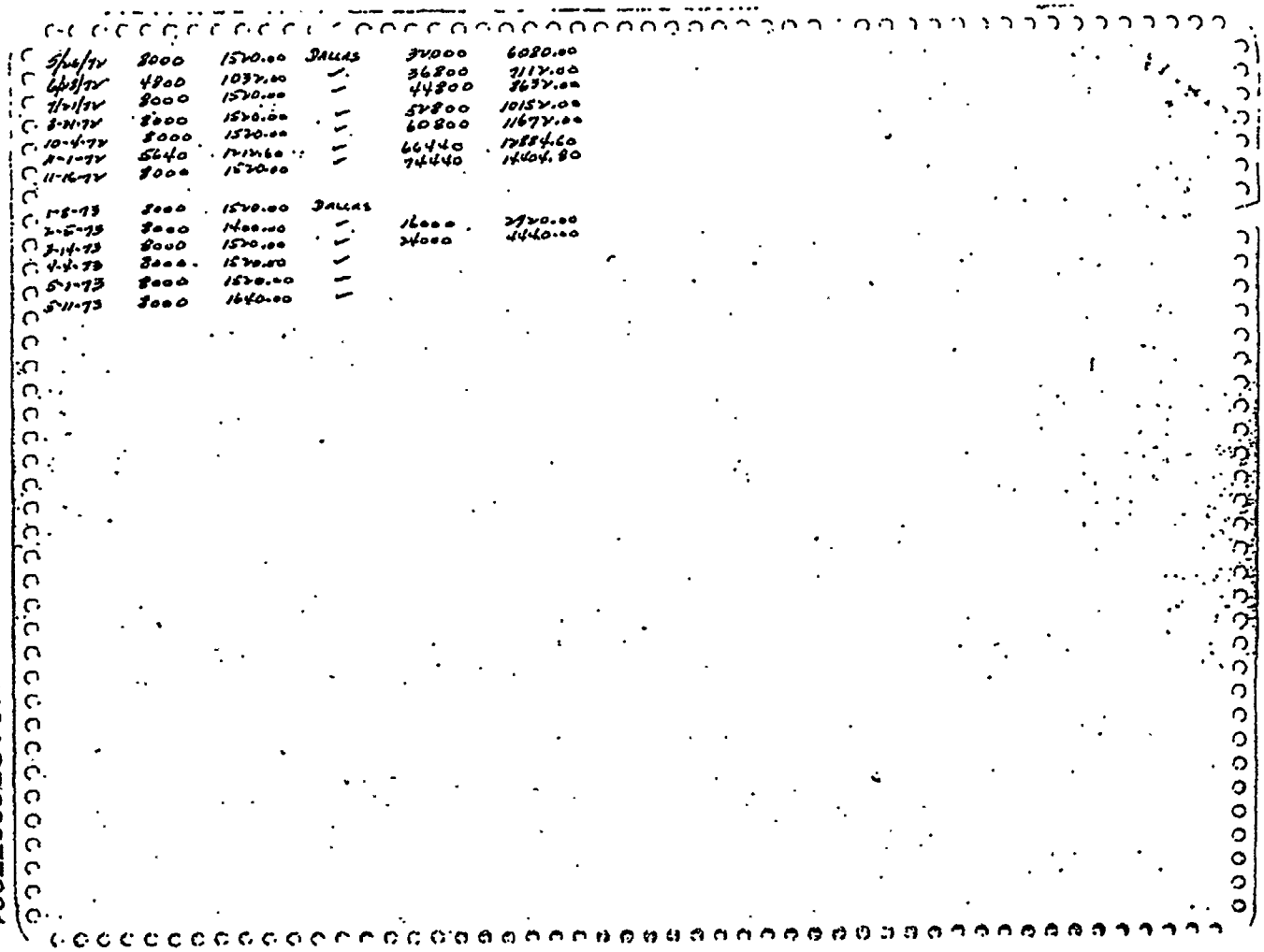
CURRENT MONTH				YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM	LBS.	$ VALUE
9/15/69	1600	208.00	K.C.		
10/23/69	6400	832.00	KC	8000	1040.00
1-26-70	3200	416.00	KC		
2/10/70	3200	416.00	KC	6400	832.00
3/8/70	3200	544.00	Dallas	9600	1376.00
4/20/70	3200	544.00	✓	12800	1920.00
5/18/70	3200	544.00	✓	16000	2464.00
6/22/70	3200	544.00	✓	19200	3008.00
7/14/70	3200	544.00	✓	22400	3552.00
8/19/70	3200	544.00	✓	25600	4096.00
9/14/70	3200	544.00	✓	28800	4640.00
10/1/70	3200	544.00	✓	32000	5184.00
11/2/70	3200	544.00	✓	35200	5728.00
11/24/70	3200	544.00	✓	38400	6272.00
12/12/70	3200	544.00	✓	41600	6816.00
1/26/71	3200	688.00	Dallas		
2/22/71	3200	688.00	✓	6400	1376.00
3/24/71	3200	688.00	✓	9600	2064.00
3/29/71	3200	688.00	✓	12800	2752.00
4/5/71	3200	688.00	✓	16000	3440.00
4/15/71	8000	1520.00	✓	24000	4960.00
5/11/71	3200	688.00	✓	27200	5648.00
5/28/71	3200	688.00	✓	30400	6336.00
6/10/71	5000	1075.00	✓	35400	7411.00
7/9/71	5000	1075.00	✓	40400	8486.00
8/2/71	5000	1075.00	✓	45400	9561.00
9/1/70	5000	1075.00	✓	50400	10,636.00
10/1/71	8000	1520.00	✓	58400	12,156.00
11/15/71	8000	1520.00	✓	66400	13,676.00
1/11/72	8000	1520.00	Dallas		
2/1/72	8000	1520.00	✓	16000	3040.00
3/9/72	8000	1520.00	✓	24000	4560.00

MONTH OF LAST ORDER IN 1971 — MONTH OF LAST ORDER IN 1970

UNION CARBIDE CORPORATION

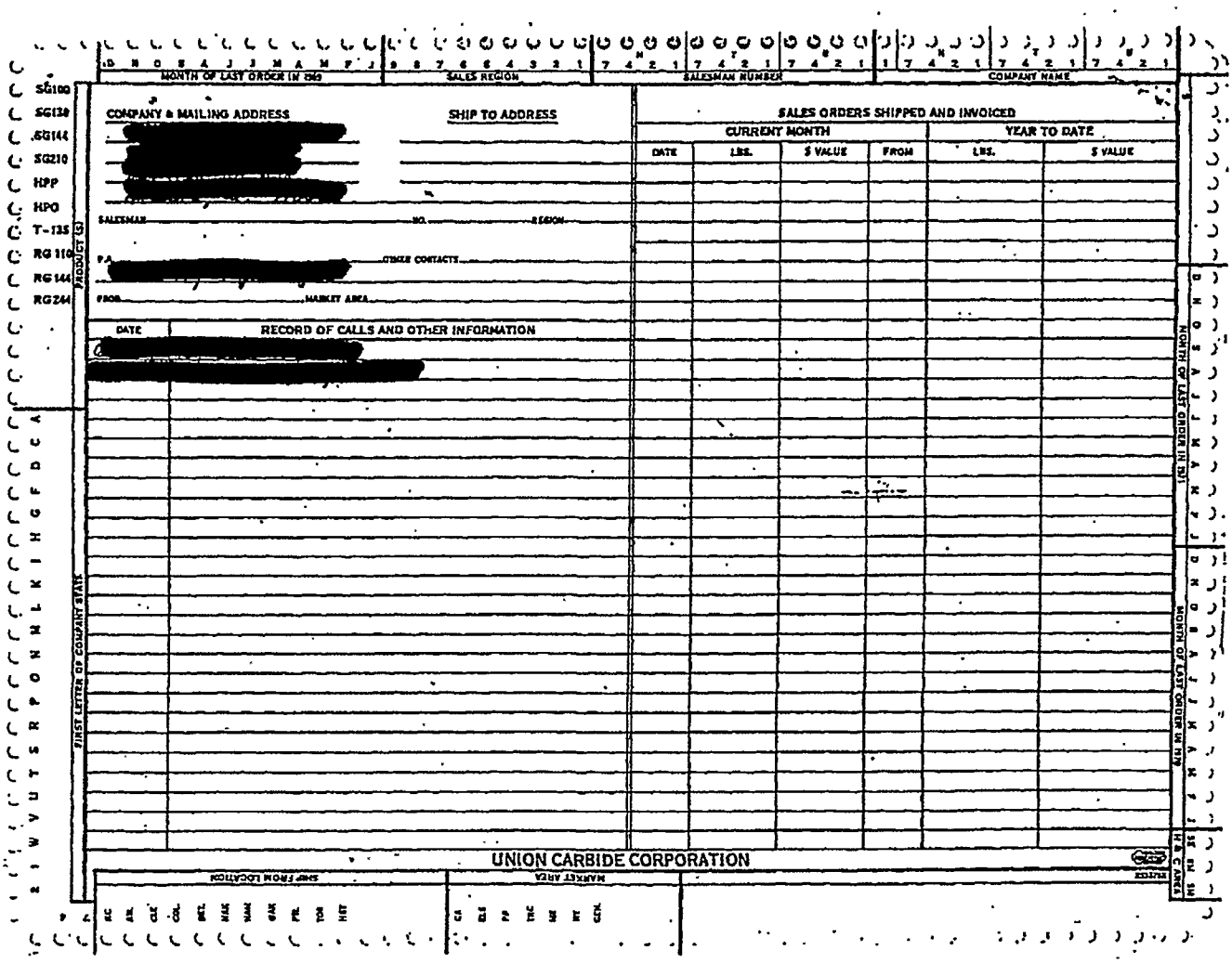
SHIP FROM LOCATION | MARKET AREA | SALES OFFICE

UCASB0077260



5/26/72	8000	1520.00	DALLAS	37000	6080.00
6/28/72	4900	1037.00		36800	7117.00
7/21/72	8000	1520.00		44800	8637.00
8-21-72	8000	1520.00		52800	10157.00
10-4-72	8000	1520.00		60800	11677.00
11-1-72	5640	1071.60		66440	12748.60
11-16-72	8000	1520.00		74440	14268.60
1-8-73	8000	1520.00	DALLAS		
2-5-73	8000	1400.00		16000	2920.00
3-14-73	8000	1520.00		24000	4440.00
4-4-73	8000	1520.00			
5-1-73	8000	1520.00			
5-11-73	8000	1640.00			

UCASB00077261



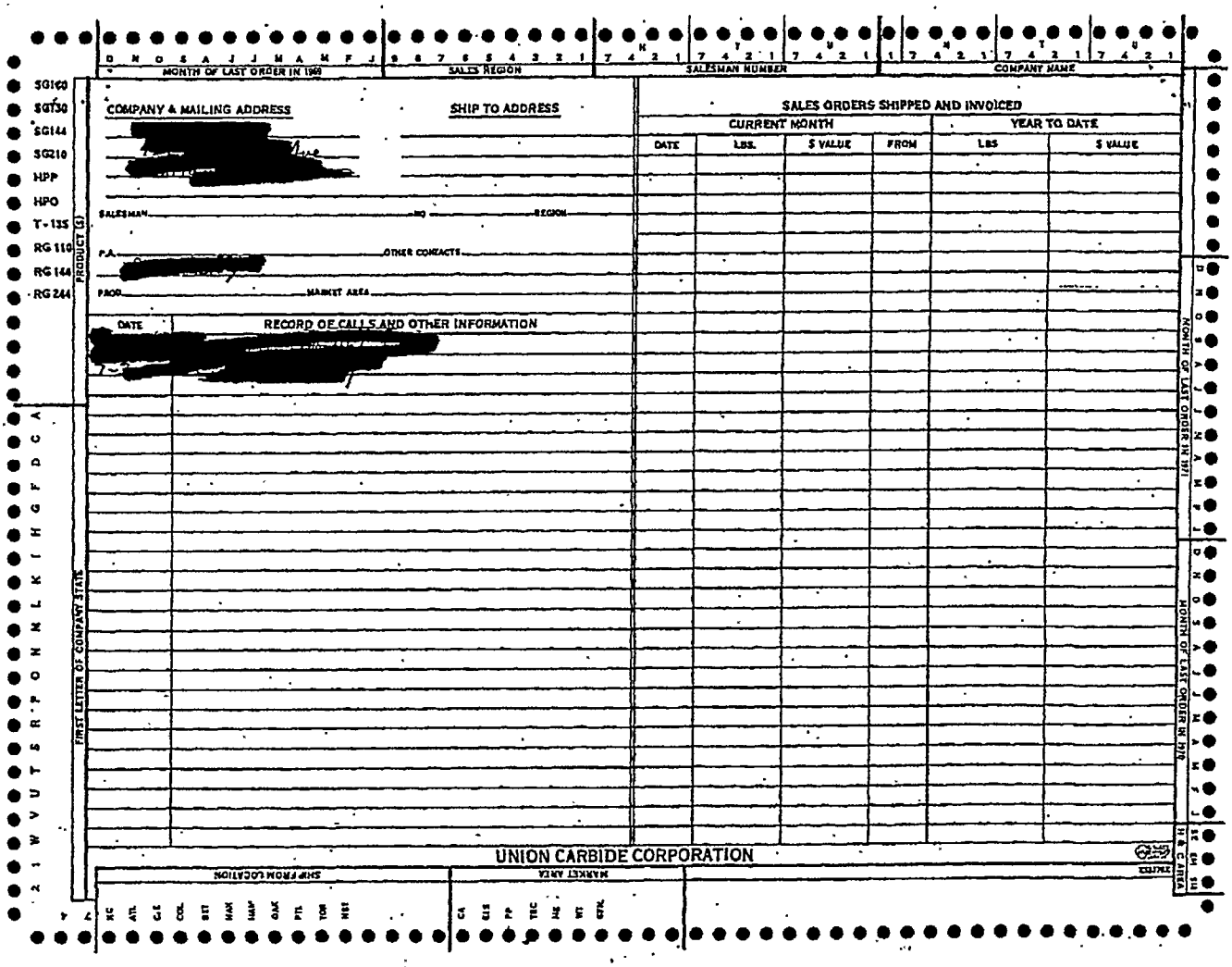
UCASB0077262

UCASB000772G3

TF-6328

PLAINTIFF'S EXHIBIT
ALL-STATE LEGAL®
WK UC 6086

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UCASB0077264

UCASB000772665

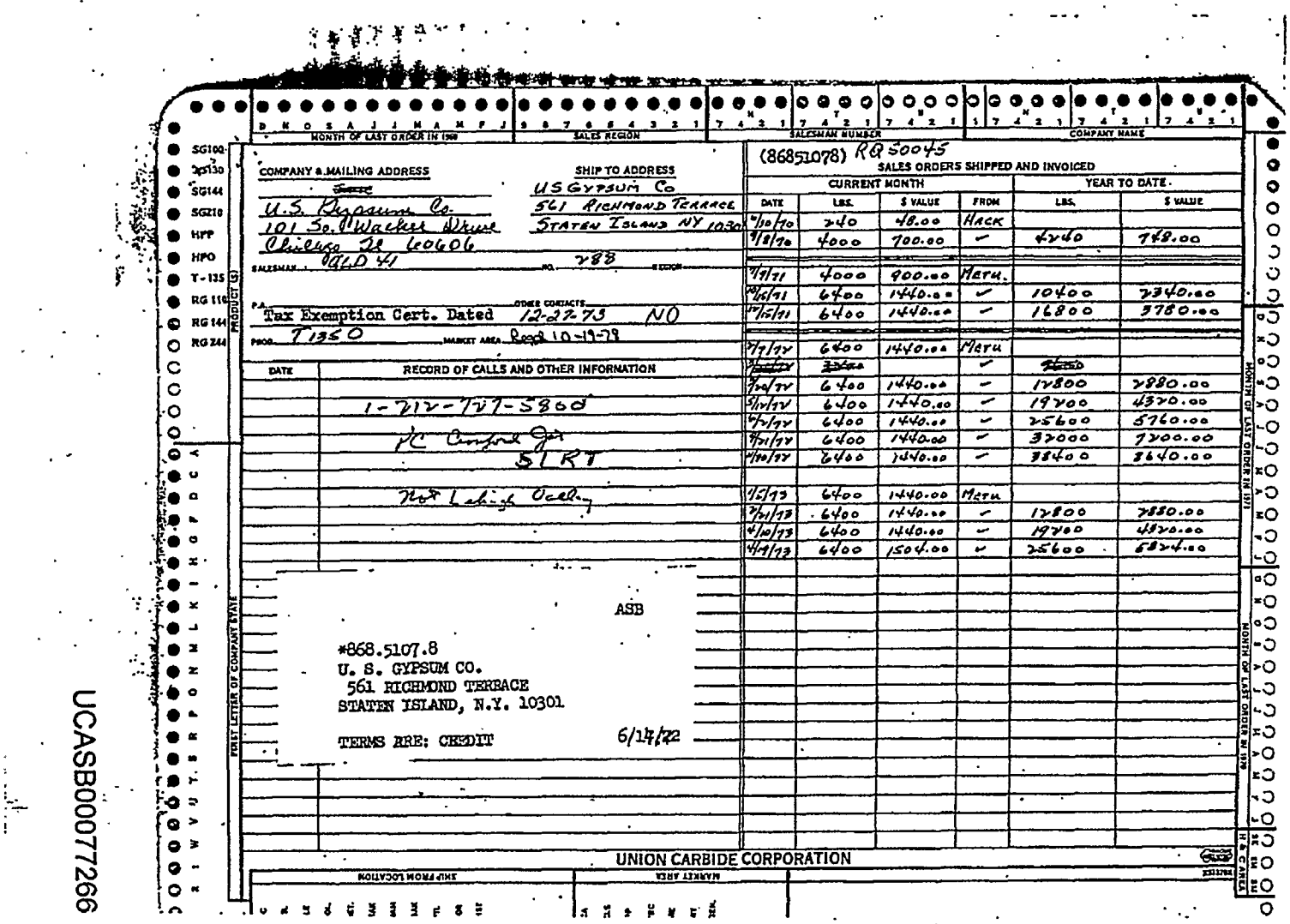
GLD41
S&A 210

Ship To
Staten Island, NY

86851078

RQ 50717

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MONTH OF LAST ORDER IN 1969 | SALES REGION | SALESMAN NUMBER | COMPANY NAME

COMPANY & MAILING ADDRESS
U.S. Gypsum Co.
101 So. Wacker Drive
Chicago Ill 60606

SHIP TO ADDRESS
US Gypsum Co
561 Richmond Terrace
Staten Island NY 10301

SALESMAN Gold 41 NO. 788 REGION

P.A. Tax Exemption Cert. Dated 12-27-73 NO
OTHER CONTACTS
PROD. T1350 MARKET AREA Regd 10-19-78

(86851078) RQ 50045

SALES ORDERS SHIPPED AND INVOICED

DATE	CURRENT MONTH LBS.	CURRENT MONTH $ VALUE	FROM	YEAR TO DATE LBS.	YEAR TO DATE $ VALUE
7/10/70	240	48.00	Hack		
9/8/70	4000	700.00	✓	4240	748.00
7/9/71	4000	900.00	Hatu.		
8/6/71	6400	1440.00	✓	10400	2340.00
9/15/71	6400	1440.00	✓	16800	3780.00
7/7/72	6400	1440.00	Hatu		
[illegible]	[illegible]		✓	[illegible]	
7/24/72	6400	1440.00	✓	17800	4880.00
8/17/72	6400	1440.00	✓	19200	4320.00
8/21/72	6400	1440.00	✓	25600	5760.00
9/21/72	6400	1440.00	✓	32000	7200.00
9/30/72	6400	1440.00	✓	38400	8640.00
1/5/73	6400	1440.00	Hatu		
3/21/73	6400	1440.00	✓	17800	7880.00
4/20/73	6400	1440.00	✓	19200	4320.00
4/9/73	6400	1504.00	✓	25600	5764.00

DATE | RECORD OF CALLS AND OTHER INFORMATION

1-212-747-5800
PC Confirmed Qty
SLRT
Not Lehigh Ocala

ASB

*868.5107.8
U. S. GYPSUM CO.
561 RICHMOND TERRACE
STATEN ISLAND, N.Y. 10301

TERMS ARE: CREDIT 6/14/72

UNION CARBIDE CORPORATION

SHIP FROM LOCATION | MARKET AREA

PRODUCT (G): SG100, SG130, SG144, SG210, HPP, HPO, T-135, RG 110, RG 144, RG 244

FIRST LETTER OF COMPANY STATE: A L W U S R P O N M L K I H G F D C B

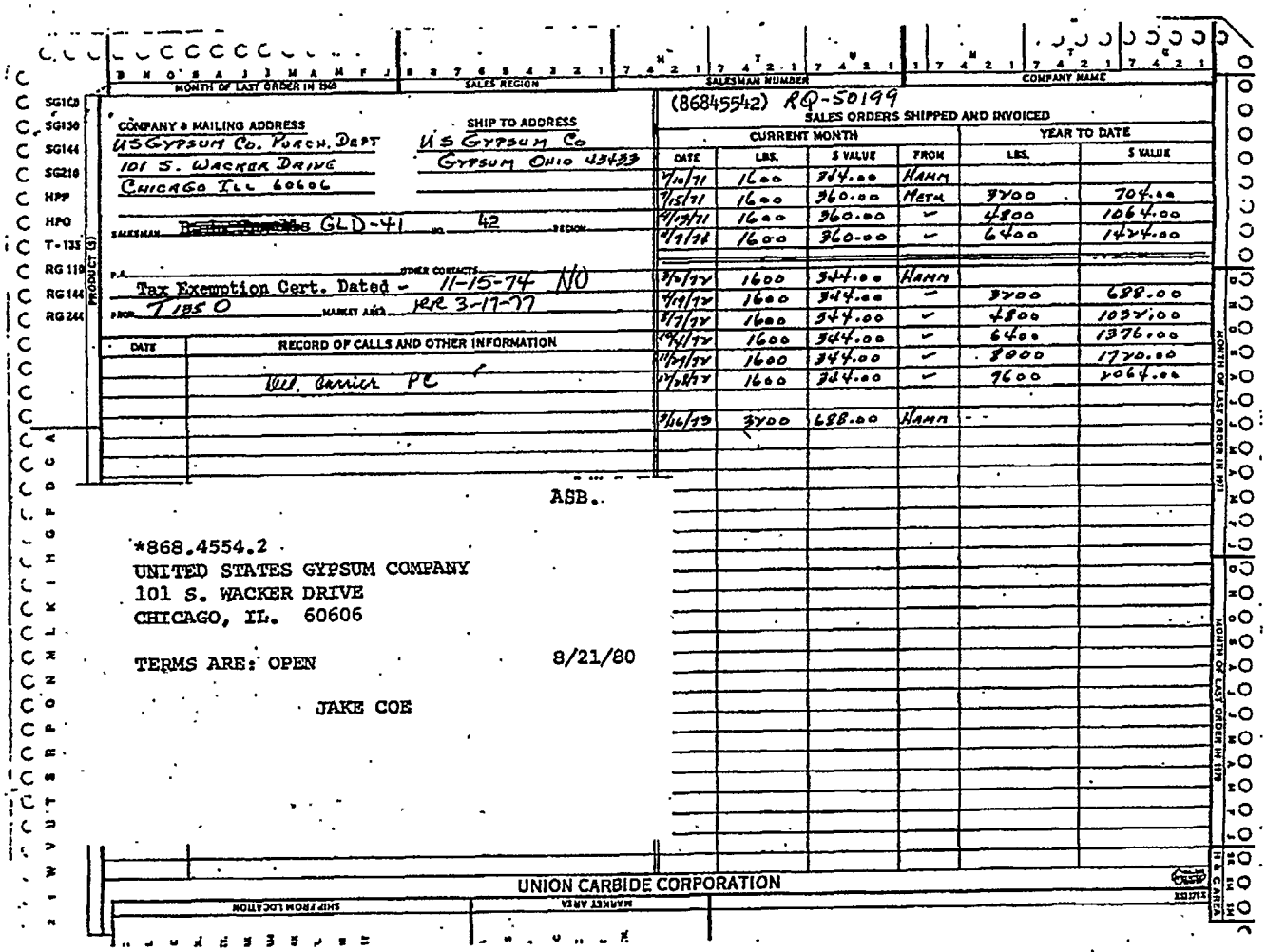
MONTH OF LAST ORDER IN 1971 | MONTH OF LAST ORDER IN 1972 | MONTH OF LAST ORDER IN 1973

H & C CARDS

UCASB0077266

UCASB000772677

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MONTH OF LAST ORDER IN 1980 | SALES REGION | SALESMAN NUMBER | COMPANY NAME

SG1CB SG130 SG144 SG210 HPP HPO T-135 RG 118 RG144 RG244 PRODUCT (S)

COMPANY & MAILING ADDRESS
US Gypsum Co. Purch. Dept
101 S. Wacker Drive
Chicago Ill 60606

SHIP TO ADDRESS
US Gypsum Co
Gypsum Ohio 43433

SALESMAN GLD-41 NO. 42 REGION

P.A. OTHER CONTACTS
Tax Exemption Cert. Dated - 11-15-74 NO
PROD. T1950 MARKET AREA RR 3-17-77

DATE	RECORD OF CALLS AND OTHER INFORMATION
	Will Carrier PC

(86845542) RQ-50199
SALES ORDERS SHIPPED AND INVOICED

	CURRENT MONTH				YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM		LBS.	$ VALUE
7/10/71	1600	344.00	Hamm			
7/15/71	1600	360.00	Meth		3200	704.00
7/17/71	1600	360.00	~		4800	1064.00
7/19/71	1600	360.00	~		6400	1424.00
7/6/77	1600	344.00	Hamm			
7/11/77	1600	344.00	~		3200	688.00
7/13/77	1600	344.00	~		4800	1032.00
7/14/77	1600	344.00	~		6400	1376.00
7/21/77	1600	344.00	~		8000	1720.00
7/26/77	1600	344.00	~		9600	2064.00
7/26/79	3200	688.00	Hamm			

MONTH OF LAST ORDER IN 1971 | MONTH OF LAST ORDER IN 1975 | MONTH OF LAST ORDER IN 1979

ASB.

*868.4554.2
UNITED STATES GYPSUM COMPANY
101 S. WACKER DRIVE
CHICAGO, IL. 60606

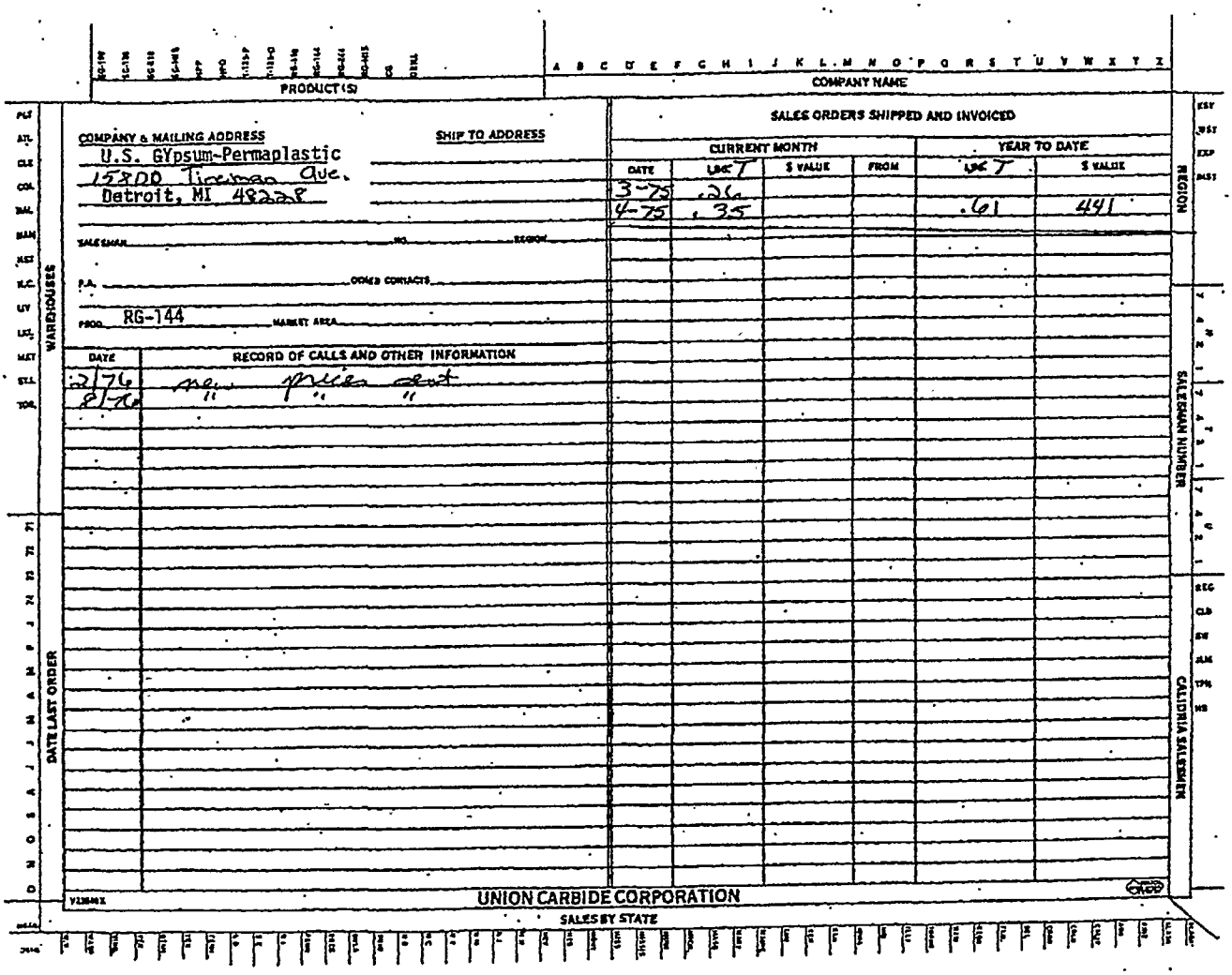
TERMS ARE: OPEN 8/21/80

JAKE COE

UNION CARBIDE CORPORATION

SHIP FROM LOCATION | MARKET AREA | N. & C. AREA

UCASB0077268



PRODUCT(S)

COMPANY NAME

COMPANY & MAILING ADDRESS

U.S. GYpsum-Permaplastic
15800 Tireman Ave.
Detroit, MI 48228

SHIP TO ADDRESS

SALESMAN NO. REGION

P.A. CODED CONTACTS

PROD. RG-144 MARKET AREA

DATE LAST ORDER

WAREHOUSES

DATE	RECORD OF CALLS AND OTHER INFORMATION
2/76	Mgr. Miss out
8/76	" "

SALES ORDERS SHIPPED AND INVOICED

	CURRENT MONTH			YEAR TO DATE	
DATE	LBS T	$ VALUE	FROM	LBS T	$ VALUE
3-75	.26				
4-75	.35			.61	441

REGION

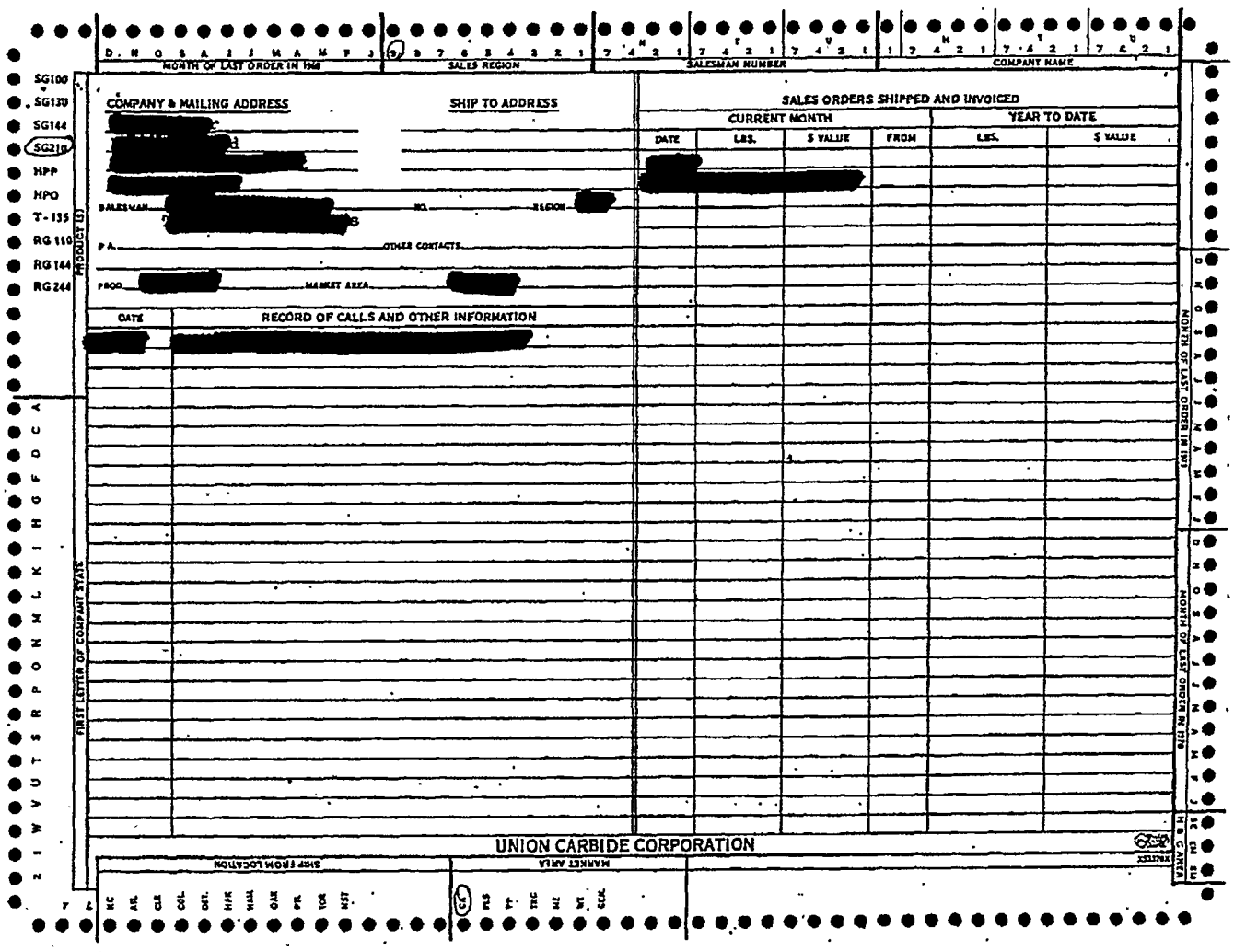
SALESMAN NUMBER

CALIDRIA SALESMAN

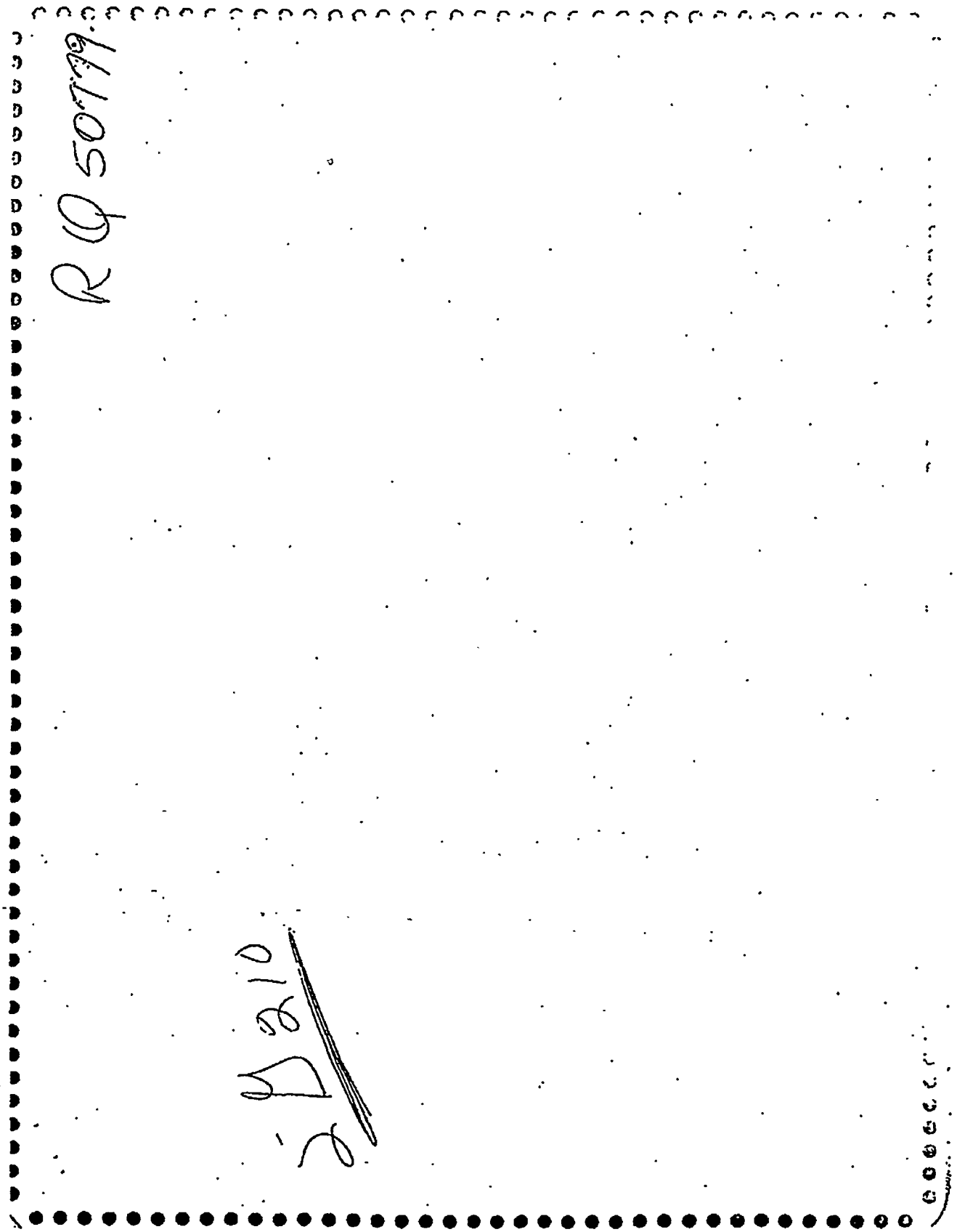
UNION CARBIDE CORPORATION

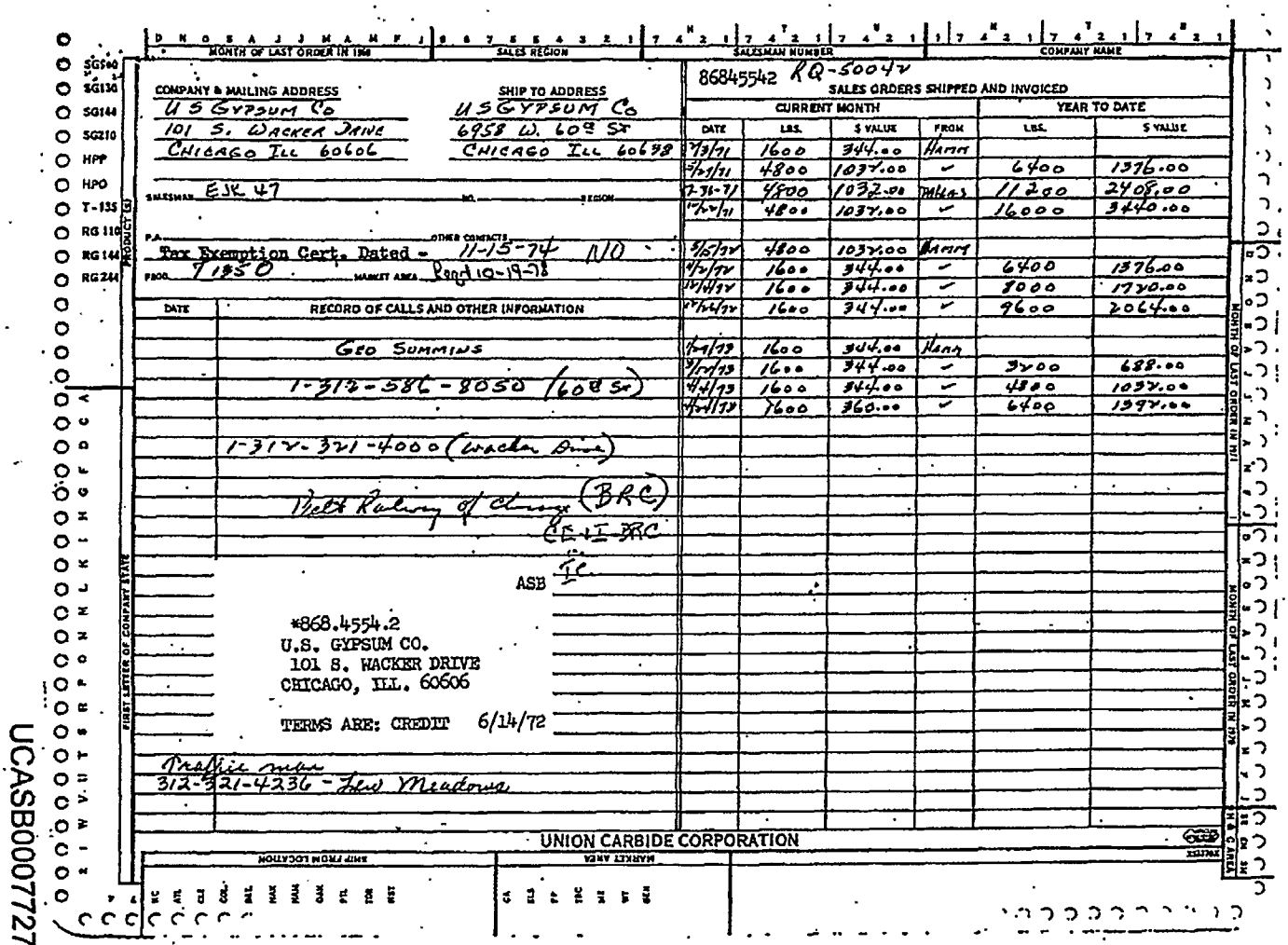
SALES BY STATE

UCASB00077269



UCASB00077270


R 0 505 0 Sorting
UCASB00077271



MONTH OF LAST ORDER IN 1970 | SALES REGION | SALESMAN NUMBER | COMPANY NAME

SG500 SG130 SG144 SG210 HPP HPO T-135 RG 110 RG 144 RG 244 PRODUCT (S)

COMPANY & MAILING ADDRESS
U S Gypsum Co
101 S. Wacker Drive
Chicago Ill 60606

SHIP TO ADDRESS
U S Gypsum Co
6958 W. 60th St
Chicago Ill 60638

SALESMAN ESK 47 NO. REGION

P.A. OTHER CONTACTS
Tax Exemption Cert. Dated - 11-15-74 NO
PROD. 7150 MARKET AREA Rec'd 10-19-78

DATE | RECORD OF CALLS AND OTHER INFORMATION

Geo Summins
1-312-586-8050 (60th St)
1-312-321-4000 (Wacker Drive)
Belt Railway of Chicago (BRC)
CE-I-BRC
ASB

*868.4554.2
U.S. GYPSUM CO.
101 S. WACKER DRIVE
CHICAGO, ILL. 60606

TERMS ARE: CREDIT 6/14/72

Traffic man
312-321-4236 - Lew Meadows

86845542 RQ-5004v
SALES ORDERS SHIPPED AND INVOICED

	CURRENT MONTH				YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM		LBS.	$ VALUE
7/3/71	1600	344.00	Hamm			
7/20/71	4800	1037.00	✓		6400	1376.00
7-31-71	4800	1032.00	Hamm		11200	2408.00
11/4/71	4800	1032.00	✓		16000	3440.00
5/5/72	4800	1032.00	Hamm			
6/7/72	1600	344.00	✓		6400	1376.00
10/4/72	1600	344.00	✓		8000	1720.00
11/4/72	1600	344.00	✓		9600	2064.00
1/4/73	1600	344.00	Hamm			
2/14/73	1600	344.00	✓		3200	688.00
4/4/73	1600	344.00	✓		4800	1032.00
4/4/73	1600	360.00	✓		6400	1392.00

MONTH OF LAST ORDER IN 1971 | MONTH OF LAST ORDER IN 1972 | MONTH OF LAST ORDER IN 1973

FIRST LETTER OF COMPANY STATE: K I W V U T S R P O N M L K J H G F D C A

UNION CARBIDE CORPORATION

SHIP FROM LOCATION | MARKET AREA | MARKETS

UCASB0077272

5

REMIT TO: MINING & METALS DIVISION

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

UNION CARBIDE CORPORATION
Mining and Metals Division

INVOICE # 7-27

459354G

2. Corporate Areas

Invoice To:
United States Gypsum Company
P. O. Box 525
Galena Park, Texas 77547

Terms: Net Cash 30 Days From Date of Invoice

Shipped To (If Different from Invoice to):
1201 Gulf Compress Road
Galena Park, Texas

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
Coded Above	454 G 9245	Atlanta, Ga.	7-8-65
Date of Invoice: 7-31-65	Via: Truck		Car Number

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
4,000 lbs.	602	Hi-Purity Asbestos Pellets Price F.O.B. King City, Calif. Ppd. frt. King City to Atlanta based on C/L(100,000 lb.) rate of $1.38/cwt... Gross wt. 4,000 lbs.	125.00/ton	$ 250.00 63.65
		Frt. Atlanta to Galena Park- Collect		$ 313.65

RECEIVED AUG 2

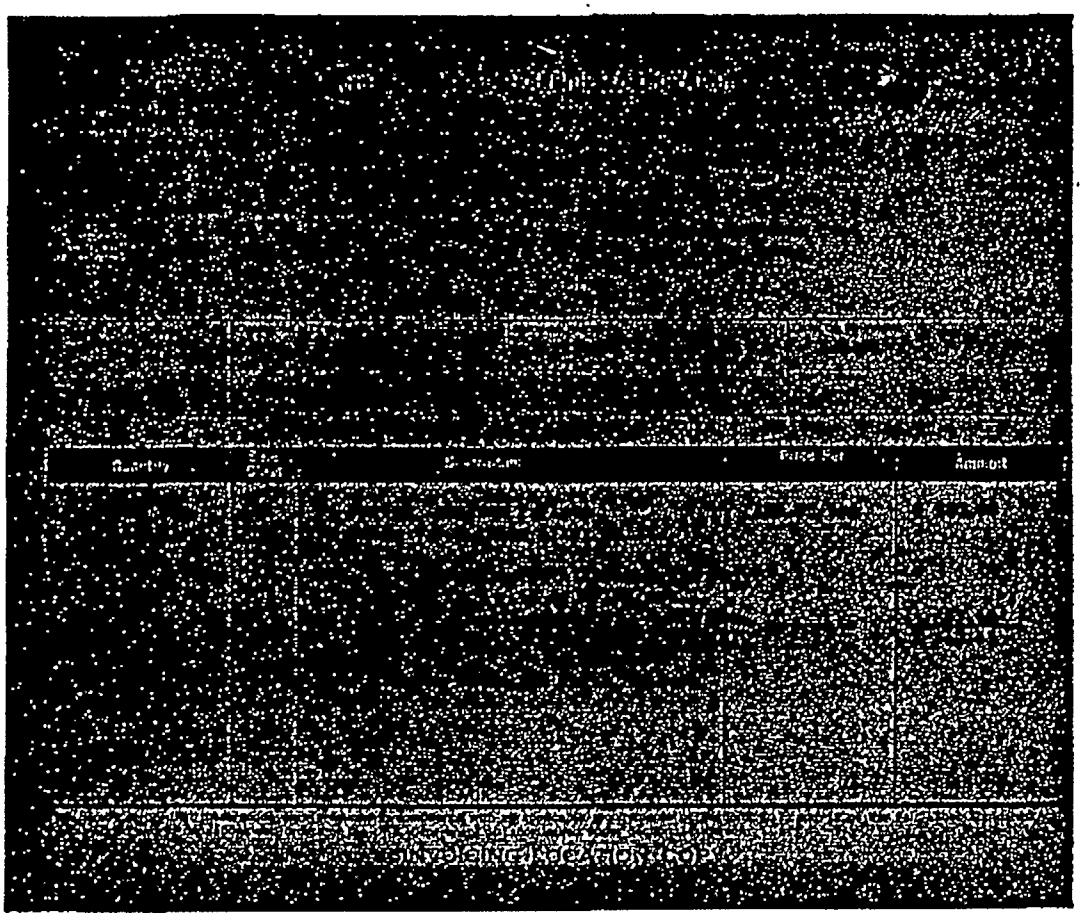
INVOICE

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

N.Y. SALES COPY

PLAINTIFF'S EXHIBIT
WK UC 6087
ALL-STATE LEGAL

UCASB00077313



UCASB00077314

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USA

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
42787205

TO
U. S. Gypsum Co.
4500 Ardine St.
South Gate, California 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
8424272		1-13-70	011203	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL.
Southern Pacific	SP219761	King City	King City	Coll

868x 868x868x 8684554 2 7

INVOICE TO
U. S. Gypsum Co.
P.O. Box 2816
Santa Fe Springs, California 90670

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		1-16-70
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

bags	SG-210				54,600 LBS	30.041	$2,238.60

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

Please refer to Invoice No. 011203 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 2245 Custom House Post Office
San Francisco, California 94126

sby certify that 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 ations and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB00077315

18

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

42787240

SHIP TO
U. S. Gypsum Co.
225 Regal Row
Dallas, Texas 75221

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
81306949		1-26-70	012001	
DESC. CARRIER	INITIAL & CAR NO	SHIPPED FROM	F.O.B.	PD/COLL
Southern Pacific ACL 37164		King City	King City	Coll

INVOICE TO
U. S. Gypsum Co.
P.O. Box 525
Galena Park, Texas 77497

407

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		1-27-70
S.P. NO. P/O 655201 P/O 656001	F.P. NO.	ACCT NO.	COPIES	REQ. NO.

1,750	bags	Standard Grade 210			52,500 lbs.	$0.041	$2,152.50
80	bags	T-135-Open			3,200 lbs.	$0.13	$416.00
							$2,568.50

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

Please refer to Invoice No. 012001 when making remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 91176
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.

UCASB00077316

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

42787205

TO
U. S. Gypsum Co.
4500 Ardine St.
South Gate, California 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
84783330		1-30-70	012805	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FRT/COLL
Southern Pacific	Southern 40570	King City	King City	Coll

86851884 17

ICE TO
U. S. Gypsum Co.
P.O. Box 2816
Santa Fe Springs, Calif. 90670

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		1-30-70
S.P. NO P/O 656001 P/O 655301	S.P. NO.	ACCT. NO.	COPIES	REQ. NO.

330 bags		Standard Grade 210			39,900 lbs.	$0.041	$1,635.90
560 bags		T-135-Open			22,400 lbs.	$0.13	$2,912.00
890 bags					62,300 lbs.		$4,547.90

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

Please refer to invoice No. 012805 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 2245 Custom House Post Office
San Francisco, Calif. 94126

aby certify that 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 lations and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB00077317

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

42787246

SHIP TO
U. S. Gypsum
225 Regal Row
Dallas, Texas 75221

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
31809984		2-16-70	021202
ORIG. CARRIER	INITIALS & CAR NO	SHIPPED FROM	F.O.B.	TRK/COL
Southern Pacific	Southern 33083	King City	King City	Coll

INVOICE TO
U. S. Gypsum
P.O. Box 525
Galena Park, Texas 77547

868A55A2 407

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		2-18-70
S.P. NO. P/O 656001 P/O 655301	S.F. NO.	ACCT. NO.	COPIES	REQ. NO

1,750 bags		Standard Grade 210			52,500 lbs.	$0.041	$2,152.50
80 bags		T-135-Open			3,200 lbs.	$0.13	$416.00
					55,700 lbs.		$2,568.50

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

Please refer to Invoice No. 021202 when mailing remittance to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 94136
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.

UCASB00077318

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

4278246

SHIP TO
U. S. Gypsum
225 Regal Row
Dallas, Texas 75221

INVOICE TO
U. S. Gypsum
P.O. Box 529
Caliente Park, Texas 77567

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
31839984		2-25-70	022501
ORD. CARRIER	INITIALS & CAR NO	SHIPPED FROM	F.O.B.	PP/COLL.
Customer Pick Up		Dallas	Dallas	Coll

868A25A2 407

PRODUCT & GRADE	SIZE
CALIENTA Asbestos	
TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE
	Net 10th Prox.	2-27-70
S.P. NO.	R.P. NO.	ACCT. NO.	COPIES	REQ. NO
P/O 635301				

175	bags	Standard Grade 210				5,250 lbs.	$0.064	$336.00

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

Please refer to Invoice No. 022501 when mailing remittance to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 31156
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.

UCASB00077319

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

42787246

SHIP TO
U. S. Gypsum
225 Regal Row
Dallas, Texas 75221

INVOICE TO
U. S. Gypsum
P.O. Box 525
Galena Park, Texas 77547

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
0084		2-27-70	022001	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	WAY BILL
Metro Dist.		Dallas	Dallas	Coll

PRODUCT OR GRADE			SIZE
CALIDRIA Asbestos			7GF
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox		2-25-70
S.P. NO.	S.P. NO.	PACKS NO.	COPIES
P/O 605301			

175 bags	Standard Grade 210			5,250 lbs.	$0.064	$336.00

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

Please refer to Invoice No. 022001 when mailing remittance to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 93136
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.

UCASB00077320

IN U.S.A.

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
4278705

TO
U. S. Gypsum Co.
4500 Ardine Street
South Gate, California 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
8474414		3-12-70	030503	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FRT/COLL
Southern Pacific	PBR 608992	King City	King City	Coll

86851854 179

DICE TO
U. S. Gypsum Co.
P.O. Box 2816
Santa Fe Springs, Calif. 90670

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		3-16-70
S.I. NO. P/C 695301 P/C 656001	S.P. NO.	ACCT. NO.	COPIES	REQ. NO.

1,610 bags		Standard Grade 210			48,300 lbs.	$0.041	$1,980.30
240 bags		T-139-Open			9,600 lbs.	$0.13	$1,248.00
					58,900 lbs.		$3,228.30

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

Please refer to Invoice No. 030503 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 2249 Custom House Post Office
San Francisco, California 94126

reby certify that 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 ulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB00077321

SUSA

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
42787205

TO
U. S. Gypsum Co.
4500 Ardine St.
South Gate, Calif. 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
8478 3462		3-30-70	032403	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	Southern 263168	King City	King City	Coll

86851854 179

ICE TO
U. S. Gypsum Co.
P.O. Box 2816
Santa Fe Springs, Calif. 90670

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		3-31-70
S.P. NO.	E.P. NO.	ACCT. NO.	COPIES	SEQ. NO.
P/C 655301				

320	bags	Standard	Grade 210			54,600 lbs.	$0.041	$2,238.60

CORRESPONDENCE ADDRESS
ION CARBIDE CORPORATION, MINING AND METALS DIVISION
). Box K, King City, Calif. 93930

Please refer to Invoice No. 032403 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 2245 Custom House Post Office
San Francisco, California 94126

aby certify that 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 ations and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB00077322

FULL

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
4278705

TO
U. S. Gypsum Co.
4500 Ardine St.
South Gate, Calif. 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
8h7y8h		4-24-70	042302
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	Southern 37732	King City	King City	Coll

INVOICE TO
U. S. Gypsum Co.
P.O. Box 2816
Santa Fe Springs, Calif. 90670

8687y8sh 120

PRODUCT & GRADE	SIZE
CALIDRIA Asbestos	

TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE
	Net 10th Prox.	4-27-70

S.P. NO.	S.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301 P/C 656001				

580 bags 160 bags	Standard Grade 210 T-135-Open			50,400 lbs. 6,400 lbs.	$0.041 $0.13	$2,066.40 832.00 $2,898.40

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

Please refer to invoice No. 042302 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 2245 Custom House Post Office
San Francisco, Calif. 94126

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

UCASB00077323

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
42787205

TO
U. S. Gypsum Co.
4500 Ardine St.
South Gate, Calif. 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
8473582		5-19-70	051303	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FRT/COLL
Southern Pacific	NP 255558	King City	King City	Coll

ICE TO
U. S. Gypsum Co.
P.O. Box 2816
Santa Fe Springs, Calif. 90670

PRODUCT & GRADE		SIZE	
CALIFORNIA Asbestos			170
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		5-20-70
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/O 656001 P/O 655301				

150 20	bags bags	Standard Grade 210 T-135-Open				52,500 lbs. 3,200 lbs.	$0.041 $0.13	$2,152.50 416.00 $2,568.50

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

Please refer to invoice No. 051303 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 2245 Custom House Post Office
San Francisco, Calif. 94126

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

UCASB00077324

N U.S.A.

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
4278705

TO
U. S. Gypsum Co.
4500 Ardine St.
South Gate, California 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
8473611		6-5-70	060307	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	SP 674732	King City	King City	Coll

VICE TO
U. S. Gypsum Co.
P.O. Box 2816
Santa Fe Springs, Calif. 90670

8685185A

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			170
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		6-9-70
S.P. NO.	S.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

820 bags		Standard Grade210				54,600 lbs	$0.041	$2,238.60

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

Please refer to Invoice No. 060307 when mailing remittance to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 2245 Custom House Post Office
San Francisco, Calif. 94126

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

UCASB00077325

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
42787246

SHIP TO
U. S. Gypsum Co.
225 Regal Row
Dallas, Texas 75221

INVOICE TO
U. S. Gypsum Co.
P.O. Box 525
Galena Park, Texas 77549

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
318-0-5149		6-8-70	060802	
ORD. CLERK	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	TRK/COLL
Customer Pick Up		Dallas	Dallas	Coll

868hwh2 — 407

PRODUCT & GRADE			SIZE
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		6-10-70
S.P. NO.	E.P. NO.	ACCT NO.	COPIES	REQ. NO.
p/n 656001				

80	bags	T-135-Open				3,200 lbs.	$0.17	$544.00

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

Please refer to Invoice No. 060802 when making remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 91136
Chicago, Illinois 60690

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

UCASB00077326

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
42787205

TO
U. S. Gypsum Co.
4500 Ardine St.
South Gate, Calif. 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
847-W-3661		6-26-70	062202	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	UP 167370	King City	King City	Coll

ICE TO
U. S. Gypsum Co.
P.O. Box 2816
Santa Fe Springs, Calif. 90670

86851854 170

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		6-29-70
S.P. NO. P/C 655301 P/C 656001	S.F. NO.	ACCT. NO.	COPIES	REQ. NO.

0 bags 0 bags	Standard Grade 210 T-135-Open			48,300 lbs. 9,600 lbs.	$0.041 $0.13	$1,980.30 $1,248.00 $3,228.30

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

Please refer to Invoice No. 062202 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 2245 Custom House Post Office
San Francisco, Calif. 94126

aby certify that 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 ations and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB00077327

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
427872 34

U. S. Gypsum Co.
561 Richmond Terrace
Staten Island, New York 10301

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
63216926		6-30-70	062901	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FPO/COLL
Hermann		Hackensack	Hackensack	Coll

E TO
U. S. Gypsum Co.
561 Richmond Terrace
Staten Island, New York 10301

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 10th Prox.			6-30-70
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/O 656001				

bags	T-135-Open				240 lbs.	$0.20	$48.00

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

Please refer to Invoice No. 062901 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 4115 Church Street Station
New York, New York 10008

y certify that 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 ions and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB00077328

45

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

4278724

SHIP TO
U. S. Gypsum Co.
225 Regal Row
Dallas, Texas 75221

INVOICE TO
U. S. Gypsum Co.
P.O. Box 525
Galena Park, Texas 77547

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
Verbal-McCoy		6-30-70	062603	
CHG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FRT/COLL.
Metro		Dallas	Dallas	Coll

86845542 407

PRODUCT & GRADE		SALE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		6-30-70
L.P. NO	S.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/O 656001				

80	bags	T-135-Open				3,200 lbs.	10.17	3544.00

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

Please refer to Invoice No. 062603 when making remittance to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 91156
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.

UCASB00077329

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
42787246

SHIP TO
U. S. Gypsum Co.
225 Regal Row
Dallas, Texas 75221

INVOICE TO
U. S. Gypsum Co.
P.O. Box 525
Galena Park, Texas 77547

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
21515075		7-8-70	070707	
ORIG. CARRIER	SHIPPER'S CAR NO.	SHIPPED FROM	F.O.B.	FRT. COLL.
Metro Dist. Co.		Dallas	Dallas	Coll

868455h2 407

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		7-8-70
S.P. NO.	P.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 656001				

80	bags	T 135 Open				3,200 lbs.	$0.17	$544.00

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

Please refer to invoice No. 070707 when making remittance to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 91136
Chicago, Illinois 60690

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

UCASB00077330

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
42787205

TO
U. S. Gypsum Co.
4500 Ardine
South Gate, Calif. 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
847J3698		7-16-70	071502	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	Southern 37679	King City	King City	Coll

ICE TO
U. S. Gypsum Co.
P.O. Box 2816
Santa Fe Springs, Calif. 90670

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			170
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		7-17-70
S.P. NO. P/C 655301 P/C 656001	U.F. NO.	ACCT. NO.	COPIES	REQ. NO.

30	bags	Standard Grade 210				50,400 lbs.	$0.041	$2,066.40
50	bags	T-135-Open				6,400 lbs.	$0.13	832.00
								$2,898.40

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

Please refer to Invoice No. 071502 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 2245, Custom House Post Office
San Francisco, California 94126

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

UCASB00077331

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

4278746

SHIP TO
U. S. Gypsum Co.
225 Regal Row
Dallas, Texas 75221

INVOICE TO
U. S. Gypsum Co.
P.O. Box 525
Galena Park, Texas 77547

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
318-G-5219		7-23-70	072201	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	P.O.E.	VIA/COL
Metro		Dallas	Dallas	Coll

PRODUCT & GRADE		SIZE	407
TYPE OF PACKAGE	CALIDRIA Asbestos PACKAGE TARE		INVOICE DATE
L.P. NO.	L.P. NO. Net 10th Prox	SHEET NO.	COPIES	SHIP NO. 7-24-70
P/U 656001				

80	bags	T-135-Open				3,200 lbs.	$0.17	$544.00

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

Please refer to Invoice No. 072201 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 91136
Chicago, Illinois 60690

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

UCASB00077332

N.U.S.A.

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
42787205

TO
U. S. Gypsum Co.
4500 Ardine St.
South Gate, California 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
847-W-3725		8-4-70	080107	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	SP 216180	King City	King City	Coll

DICE TO
U. S. Gypsum Co.
P.O. Box 2816
Santa Fe Springs, Calif. 90670

86851854 170

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		8-5-70
S.P. NO. 655301 P/O's 656001	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.

20	bags	Standard Grade 210				50,400 lbs.	$0.041	$2,066.40
60	bags	T-135-Open				6,400 lbs.	$0.13	832.00
								$2,898.40

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

Please refer to Invoice No. 080107 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 2245 Custom House Post Office
San Francisco, California 94126

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

UCASB00077333

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
42787246

SHIP TO
U. S. Gypsum Co.
225 Regal Row
Dallas, Texas 75221

INVOICE TO
U. S. Gypsum Co.
P.O. Box 525
Galena Park, Texas 77547

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
31805247		8-10-70	081704	
CARRIER	INITIAL & CAR NO.	SHIPPED FROM	F.O.B.	TERMS
Metro		Dallas	Dallas	Coll

PRODUCT & GRADE			DATE	407
TYPE OF PACKAGE	CALCINED Asbestos	PACKAGE MARKS		INVOICE DATE
S.T. NO	LT. NO Hwy 30th Prod	SHEET NO.	COPIES	8-20-70
P/O 656001				

80	bags	T-135-Open				3,200 lbs.	50.17	$544.00

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

Please refer to invoice No. 081704 when making remittance to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 91136
Chicago, Illinois 60690

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

UCASB00077334

NUSA

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
42787205

TO
U. S. Gypsum Co.
4500 Ardine St.
South Gate, Calif. 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
8474375?		8-24-70	081706
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B. / PPD/COLL
Southern Pacific	WAB 20639	King City	King City Coll

DICE TO
U. S. Gypsum Co.
P.O. Box 2816
Santa Fe Springs, Calif. 90670

PRODUCT & GRADE		SIZE	
868m 864 CALIDRIA Asbestos			120
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		8-25-70
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES / REQ. NO.
P/C 659301			

320	bags	Standard Grade 210				54,600 lbs.	$0.041	$2,238.60

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

Please refer to Invoice No. 081706 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 2245 Custom House Post Office
San Francisco, California 94126

reby certify that 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 lations and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB00077335

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
4278723F

U. S. Gypsum Co.
561 Richmond Terrace
Staten Island, New York 10301

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
6224962		9-8-70	090304	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FRT/COLL.
Hermann		Hackensack	Hackensack	Coll

E TO
U. S. Gypsum Co.
561 Richmond Terrace
Staten Island, New York 10301

868510?8				299
PRODUCT & GRADE: CALIDRIA Asbestos			SIZE	
TYPE OF PACKAGE	PAYMENT TERMS: Net 10th Prox.			INVOICE DATE: 9-10-70
S.F. NO.: P/C 656001	B.F. NO.	ACCT. NO.	COPIES	REQ. NO.

bags	T-135-Open				4,000 lbs.	$0.175	$700.00

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

Please refer to Invoice No. 090304 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 4115 Church Street Station
New York, New York 10008

· certify that 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 ons and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB00077336

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
42787234

U. S. Gypsum Co.
561 Richmond Terrace
Staten Island, New York 10301

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
		9-8-70	090304A
ORIG. CARRIER 632H6962	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL.
Hermann		Hackensack	Hackensack	Coll

TO
U. S. Gypsum Co.
561 Richmond Terrace
Staten Island, New York 10301

PRODUCT & GRADE		SIZE	288
TYPE OF PACKAGE CALCINED Anhydrite	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox		9-24-70
S.P. NO. P/O 656001	B.P. NO.	AGENT NO.	COPIES	REQ. NO.

	Prepaid freight on material shipped from our Hackensack, N.J. warehouse on 9-8-70. Copy of paid freight bill attached						$50.00

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

Please refer to Invoice No. 090704A when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 4115 Church Street Station
New York, New York 10008

certify that 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 ions and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB00077337

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
4278246

SHIP TO
U. S. Gypsum Co.
225 Regal Row
Dallas, Texas 75221

INVOICE TO
U. S. Gypsum Co.
P.O. Box 525
Galena Park, Texas 77547

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
ORIG. CARRIER 21285104	INITIALS & CAR NO.	SHIP VIA	F.O.B. 696001	INVOICE
Customer Pick Up		Dallas	Dallas	Coll

SCHEDULE		SIZE	400
TYPE OF PACKAGE CALCINED Asbestos			INVOICE DATE
S.P. NO.	S.P. NO. Hwy 80th Plant	CODES	9-23-70
P/O 656001			

80 bags	T 135 Open				3,200 lbs.	$0.17	$544.00

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

Please refer to Invoice No. 696001 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 91136
Chicago, Illinois 60690

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

UCASB00077338

N.U.S.A.

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
42787205

TO
U. S. Gypsum Co.
4500 Ardine St.
South Gate, California 90280

CUSTOMER ORDER NO. OR DATE	DATE SHIPPED	INVOICE NO.
8A7W3781	9-10-70	091003

ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	C of Ga 2452	King City	King City	Coll

ICE TO
U. S. Gypsum Co.
P.O. Box 2816
Santa Fe Springs, California 90670

86851834 170

PRODUCT & GRADE	SIZE
CALIDRIA Asbestos	

TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE
	Net 10th Prox.	9-15-70

S.P. NO.	S.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

20	bags	Standard Grade 210				54,600 lbs.	$0.041	$2,238.60

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

Please refer to Invoice No. 091003 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 2245 Custom House Post Office
San Francisco, California 94126

reby certify that 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 lations and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB00077339

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
42787246

SHIP TO
U. S. Gypsum Co.
225 Regal Row
Dallas, Texas 75221

INVOICE TO
U. S. Gypsum Co.
P.O. Box 525
Galena Park, Texas 77547

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
ORIG. CARRIER 318-0-5303	CONTAINER & CAR NO.	SHIPPED FROM 9-11-70	F.O.B. 091401	ITEM/COIL
Customer Pick Up		Dallas	Dallas	Coll.

PRODUCT & GRADE 8668AAAA		SIZE 407	
TYPE OF PACKAGE CALCINED Asbestos			INVOICE DATE
S.F. NO.	S.F. NO. Web 10th Process	CODES	SHD. NO. 9-10-70
P/C 656001			

80	bags	T 135 Open				3,200 lbs.	10.17	$544.00

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

Please refer to invoice No. 091401 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 91136
Chicago, Illinois 60690

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

UCASB00077340

USA

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
42787205

O
U. S. Gypsum Co.
4500 Ardine St.
South Gate, Calif. 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
847-W-3805		10-2-70	100108	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FPD/COL
Southern Pacific ACY 1989		King City	King City	Coll

CE TO
U. S. Gypsum Co.
P.O. Box 2816
Santa Fe Springs, California 90670

PRODUCT & GRADE		SIZE		
CALIDRIA Asbestos				120
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 10th Prox.			10-5-70
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
656001 P/O's 655701				

) bags	T-135-Open				3,200 lbs.	$0.13	$416.00
) bags	Standard Grade 210				52,500 lbs.	$0.041	$2,152.50
							$2,568.50

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

Please refer to Invoice No. 100108 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 2245 Custom House Post Office
San Francisco, California 94126

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

UCASB00077341

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

4278746

SHIP TO
U. S. Gypsum Co.
225 Regal Row
Dallas, Texas 75221

INVOICE TO
U. S. Gypsum Co.
P.O. Box 525
Galena Park, Texas 77547

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
31805327		10-2-70	100120
ORIG. CARRIER	DETAILS & CAR NO.	SHIPPED FROM	F.O.B.	TERMS
Customer Pick Up		Dallas	Dallas	Coll

86845342 40

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		10-5-70
S.F. NO.	S.F. NO.	ACCT. NO.	CONES	REQ. NO.
P/C 656001				

80	bags	T-135-Open				3,200 lbs.	$0.17	$544.00

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

Please refer to invoice No. 100120 when making remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 91136
Chicago, Illinois 60690

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

UCASB00077342

IN U.S.A.

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
42787205

TO
U. S. Gypsum Co.
4500 Ardine St.
South Gate, California 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
847-W-3844		10-16-70	101206	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	CO 2329	King City	King City	Coll

DICE TO
U. S. Gypsum Co.
P.O. Box 2816
Santa Fe Springs, California 90670

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			170
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		10-22-70
S.P. NO. 655201 P/C's 656001	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.

20 bags 40 bags		T-135-Open Standard Grade 210				12,800 lbs. 46,200 lbs.	$0.13 $0.041	$1,664.00 $1,894.20 $3,558.20

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

Please refer to Invoice No. 101206 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 2245 Custom House Post Office
San Francisco, Calif. 94126

reby certify that 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 lations and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB00077343

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
42787246

SHIP TO
U. S. Gypsum
225 Regal Row
Dallas, Texas 75221

INVOICE TO
U. S. Gypsum Co.
P.O. Box 525
Galena Park, Texas

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
318-6-5370		11-2-70	110202	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FRT/COLL
Customer Pick Up		Dallas	Dallas	Coll

868W582 407

PRODUCT & GRADE		SIZE	
CALIFORIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		11-3-70
S.P. NO.	ST. NO.	ACCT. NO.	COPIES	MFG. NO.
P/T 656001				

80	bags	T 135 Open				3,200 lbs.	$0.17	$544.00

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

Please refer to invoice No. 110202 when making remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 91136
Chicago, Illinois 60690

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

UCASB00077344

U.S.A.

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

42787211

O
U. S. Gypsum Co.
Chamblee, Ga. 30005

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
21565136		11-4-70	110302	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Customer Pick Up		Atlanta	Atlanta	Coll

408

CE TO
U. S. Gypsum Co.
Chamblee, Ga. 30005

PRODUCT & GRADE		SIZE	
CALCITE Anhactos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		11-5-70
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/O 656001				

10	bags	T 135 Open				1,600 lbs.	C0.1725	$276.00

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

Please refer to invoice No. 110302 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 4115 Church Street Station
New York, New York 10008

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

UCASB00077345

U.S.A.

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
42787205

TO
U. S. Gypsum Co.
4500 Ardine St.
South Gate, Calif. 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
~~847-4-3869~~		~~11-9-70~~	110225	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FRT/COLL
~~Southern Pacific~~	~~SAL 21175~~	~~King City~~	~~King City~~	Coll

ICE TO
U. S. Gypsum Co.
P. O. Box 2816
Santa Fe Springs, Cal. 90670

PRODUCT & GRADE		SIZE	
~~868x78cl~~			170
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	CALIDRIA Asbestos Net 10th Prox.		11-12-70
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REG. NO.
~~P/O 655201~~				

0 bags	Standard Grade 210				54,600 lbs.	10.041	$2,238.60

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

Please refer to Invoice No. 110225 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 2245 Custom House Post Office
San Francisco, Calif. 94126

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

UCASB00077346

4

NUSA

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
42787211

TO
U. S. Gypsum Co.
Chamblee, Ga. 30005

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
215-05146		11-13-70	111702	
ORG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Customer Pick Up		Atlanta	Atlanta	Coll

DICE TO
U. S. Gypsum Co.
Chamblee, Ga. 30005

8685078 403

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		11-20-70
S.P. NO.	E.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 656001				

0 bags	T-135-Open				1,600 lbs.	$0.1725	$276.00

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

Please refer to Invoice No. 111702 when making remittance to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 4115 Church Street Station
New York, New York 10008

reby certify that 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 tations and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB00077347

C 9

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
42787226

SHIP TO
U. S. Gypsum
648 N. Polar
Greenville, Miss. 38701

INVOICE TO
U. S. Gypsum
648 N. Polar
Greenville, Miss. 38701

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	TERMS
ABC Air Freight		Richmond	Hammond	Coll

PRODUCT & GRADE		SIZE
TYPE OF PACKAGE		INVOICE DATE
S.P. NO.	S.P. NO.	S.P. NO.	CONTR	REQ. NO.
P/O 631001	Net 10th Prox.			11-20-70

13	bags	High Purity Open				520 lbs.	$0.09	$46.80

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

Please refer to invoice No. 110605 when making remittance to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 4115 Church Street 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.

UCASB00077348

9

U.S.A.

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
4278 7211

TO
U. S. Gypsum Co.
Chamblee, Ga. 30005

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
ORIG. CARRIER 215-G-5150	INITIALS & CAR NO.	11-24-70	F.O.B. 112401	FRT/COLL
Customer Pick Up		Atlanta	Atlanta	Coll

ICE TO
U. S. Gypsum Co.
Chamblee, Ga. 30005

868216728 CODE		SIZE	408
TYPE OF PACKAGE CALCIDRIA Reclaimed			INVOICE DATE
S.P. NO.	B.P. NO. Net 10th Prox. MO.	COPIES	REGISTER 30-70
P/O 656001			

9 bags	T 135 Open				1,600 lbs.	$0.1725	$276.00

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

Please refer to Invoice No. 112401 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 4115 Church Street Station.
New York, New York 10008

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

UCASB00077349

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

42787205

TO
U. S. Gypsum Company
4500 Ardine St.
South Gate, Calif. 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
847 W3917		11-30-70	111907	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B	PPD/COLL
Southern Pacific	ACL 37201	King City	King City	Coll

86851854 170

INVOICE TO
U. S. Gypsum Company
P. O. Box 2816
Santa Fe Springs, Calif. 90670

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		11-30-70
S.P. NO. 655301 P/C's 656001	S.P. NO.	ACCT. NO.	COPIES	REG. NO.

30	bags	T 135 Open		11,200 lbs.	$0.13	$1,456.00
75	bags	Standard Grade 210		47,250 lbs.	$0.041	$1,937.25
						$3,393.25

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

Please refer to invoice No. 111907 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 2245 Custom House Post Office
San Francisco, California 94126

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

UCASB00077350

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

4278246

SHIP TO
U. S. Gypsum Company
225 Regal Row
Dallas, Texas 75221

INVOICE TO
U. S. Gypsum Co.
P.O. Box 525
Galena Park, Texas 77547

CUSTOMER ORDER NO. OR DATE	DATE SHIPPED	INVOICE NO.
318-0-5994	11-24-70	112303

ORIG. CARRIER	INITIALS & CAR NO	SHIPPED FROM	F.O.B.	PPD/COLL
Customer Pick Up		Dallas	Dallas	Coll

868455A2 407

PRODUCT & GRADE	SIZE
CALIDRIA Asbestos	

TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE
	Net 10th Prox.	11-30-70

S.F. NO.	S.F. NO.	ACCT. NO	COMMS	REQ. NO.
P/O 656001				

80	bags	T 135 Open				3,200 lbs.	$0.17	$544.00

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

Please refer to Invoice No. 112303 when mailing remittance to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 91136
Chicago, Illinois 60690

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

UCASB00077351

N.U.S.A.

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

4278711

TO
• U. S. Gypsum Co.
Chamblee, Ga. 30005

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
215-C-5151		12-4-70	120202	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Brown Transport		Atlanta	Atlanta	Coll

868510078 408

ICE TO
• U. S. Gypsum Co.
Chamblee, Ga. 30005

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		12-7-70
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 656001				

10	bags	T-135-Open				3,200 lbs.	$0.1725	$552.00

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

Please refer to Invoice No. 120202 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 4115 Church Street Station
New York, New York 10008

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

UCASB00077352

15

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

42787246

SHIP TO
U. S. Gypsum Co.
225 Regal Row
Dallas, Texas 75221

INVOICE TO
U. S. Gypsum Co.
P.O. Box 525
Galena Park, Texas 77547

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
318-G-5412		12-16-70	121603
ORG. CARRIER	TRAILER & CAR NO.	SHIPPED FROM	F.O.B.	TERMS
Customer Pick Up		Dallas	Dallas	Coll

PRODUCT CODE		SIZE	
			A07
TYPE OF PACKAGE	CALCIDRIA Asbestos		INVOICE DATE
		Net 10th Prox.	12-17-70
L.T. NO.	L.T. NO.	CASES NO.	COPIES	REQ. NO.
P/O 656002				

80	bags	T 135 Open			3,200 lbs.	$0.17	$544.00

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

Please refer to Invoice No. 121603 when making remittance to.
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 91136
Chicago, Illinois 60690

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

UCASB00077353

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

42787246

SHIP TO
U. S. Gypsum Co.
225 Regal Row
Dallas, Texas

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
656223		10-23-69	021801-A
OFD. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	TRK/COL
Southern Pacific	SCL 21179	King City	King City	PPD.

INVOICE TO
U. S. Gypsum Co.
P.O. Box 525
Galena Park, Texas 77547

PRODUCT & GRADE		SIZE
CALIDRIA Asbestos		
TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE
	Net 10th Prox.	2-18-70
S.P. NO.	S.F. NO.	ACCT. NO.	COPIES	REQ. NO.

	Prepaid freight on your order #656223 shipped from King City on 10-23-69 in car #SCL 21179. Copy of Paid freight bill attached.	$842.28

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

Please refer to Invoice No. 021801-A when mailing remittance to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 91136
Chicago, Illinois 60690

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

9/15/69 16000
10/23/69 64000 lbs.
80,000 lbs.

UCASB00077354

TF-6330

68

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

Calidria ASBESTOS
42787237

INVOICE NO. 16031501
INVOICE DATE 3-22-73
CUST ORD NO 505-H-0017
DATE ENTERED 3-15-73
TERMS Net 30
ACC. CODE 8684-5942
SALESMAN W. P. Harris Naperville

FOB Hammond, Ind.
SHIPPED FROM Same
FRT/COL. Collect
DATE TO SHIP 3-16-73
DATE SHIPPED 3-16-73
CARRIER Shippers Dispatch
CAR NO

SHIP TO
U. S. Gypsum Co.
Cyprus, Ohio 43433

INVOICE TO
U. S. Gypsum Co.
Purchasing Dept.
101 S. Wacker Drive
Chicago, Ill. 60606

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS		AMOUNT
80	T 135 Open (P/C 656001)	3,200	30.215	1688.00

"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.

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

FILE COPY

PLAINTIFF'S EXHIBIT
ALL-STATE LEGAL
WK UC 6088

UCASB00077297

UC-5

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box K
King City, CA 93930 427 7237

Caldrin ASBESTOS

SHIP TO
U. S. Gypsum
Gypsum, OH 43423

INVOICE TO
U. S. Gypsum Co.
Purchasing Department
101 S. Wacker Drive
Chicago, IL 60606

INVOICE NO. 16060105
INVOICE DATE 6-20-73
CUST. ORD NO. 505-5-0285
DATE ENTERED 5-30-73
TERMS Net 30
ACC CODE 8604552
SALESMAN HH

FOB Hammond, IN
SHIPPED FROM Lang
FRT/COL Collect
DATE TO SHIP 6-11-73
DATE SHIPPED 6-4-73
CARRIER Shippers Dispat
CAR NO

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
80	# 135 Open (N/S 6060XX)	3,200	$0.225	$720.00

"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.
THIS SALE AGREEMENT IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAKING REMITTANCE. SEND REMITTANCE TO ADDRESS / BELOW.
UNION CARBIDE CORPORATION

X

FILE COPY

UCASB00077298

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

42787237

FOB Hammond, IN

INVOICE NO. KG 02090
INVOICE DATE 8-30-73
CUST. ORD NO. 505-8-0509
DATE ENTERED 8-3-73
TERMS Net 30
ACC COOP 863955A2
SALESMAN KLK A2

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 8-8-73
DATE SHIPPED 8-8-73
CARRIER Shippers Dispatch
CAR NO
SO 50199

SHIP TO
• U. S. Gypsum Co.
Gypsum, OH 43433

INVOICE TO
• U. S. Gypsum Co.
Purchasing Department
101 S. Wacker Drive
Chicago, IL 60606

O	PRODUCT CODE AND DESCRIPTION	QUANTITY LB		
80	T 135 Open (P/O 656001)	3,200	$0.225	$720.00

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

16080702

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 [illegible]
☒ P O BOX [illegible] CHICAGO, ILLINOIS
☐ P O BOX [illegible]

FILE COPY

UCASB00077299

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P.O BOX K
KING CITY CALIF 93930 42787237

Hammond, Ind.

INVOICE NO KC-06060
INVOICE DATE 10-15-73
CUST. ORD NO 503-H-0669
DATE ENTERED 10/3/73
TERMS Net 30
ACC CODE 86845542
SALESMAN RLL-42

SHIPPED FROM Same
FRT/COL Collect
DATE TO SHIP 10/15/73
DATE SHIPPED 10-15-73
CARRIER Shippers Dispatch
CAR NO
SO 50199

SHIP TO
U. S. Gypsum Company
Gypsum, Ohio 43433

INVOICE TO
U. S. Gypsum Co.
Purchasing Department
101 S. Wacker Drive
Chicago, Illinois 60606

QUANTITY	PRODUCT CODE AND DESCRIPTION	QUANTITY PER		AMOUNT
80	21350 (656001)	3,200	$0.225	$720.00

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

16101001

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 CU...
☒ P O BOX ... CHICAGO ...
☐ P O BOX 4115 CHURCH ST ... NEW YORK ...

FILE COPY

UCASB00077300

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

42787237

FOB Hammond, IN

SHIP TO / INVOICE TO

* U. S. Gypsum Co.
Gypsum, OH 43433

* U. S. Gypsum Co.
Purchasing Department
101 S. Wacker Drive
Chicago, IL 60606

INVOICE NO. EC 07320
INVOICE DATE 11-12-73
CUST. ORD. NO. 505-H-0669
DATE ENTERED 11-1-73
TERMS Net 30
ACC. CODE 868455h2
SALESMAN BH 42

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 11-12-73
DATE SHIPPED 11-12-73
CARRIER Shippers Dispat
CAR NO.
RQ 50199

	PRODUCT CODE AND DESCRIPTION	QUANTITY		
80	T 135 Open (P/C 656001)	3,200	$0.225	$720.00

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

16110205

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 223 [illegible]
X P.O. BOX 3 [illegible]
P.O. BOX [illegible]

FILE COPY

UCASB00077301

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

42787237

INVOICE NO. KO 08560
INVOICE DATE 12-28-73
CUST. ORD. NO. 505-H-0669
DATE ENTERED 11-6-73
TERMS Net 30
ACC. CODE 86845542
SALESMAN HLI 42

FOB Hammond, IN
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 12-10-73
DATE SHIPPED 12-28-73
CARRIER Truck Freight
CAR NO
SO 50199

SHIP TO
* U. S. Gypsum Co.
Gypsum, OH 43433

INVOICE TO
* U. S. Gypsum Co.
101 S. Wacker Drive
Chicago, IL 60606

QUANTITY	PRODUCT CODE AND DESCRIPTION		UNIT PRICE	AMOUNT
80	T 138 Open (P/C 656001)	3,200	$0.225	$720.00

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

16120304

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 [illegible]
X P O BOX [illegible]
P O BOX [illegible]

FILE COPY

UCASB00077302

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

42787237

FOB Raymond, IN

SHIP TO
* U. S. Gypsum Co.
Gypsum, OH 43435

INVOICE TO
* U. S. Gypsum Co.
Purchasing Department
101 S. Wacker Drive
Chicago, IL 60606

INVOICE NO. IU 084100
INVOICE DATE 6-18-74
CUST ORD. NO 305-E-1244
DATE ENTERED 6-13-74
TERMS Net 30
ACC CODE 8[illegible]
SALESMAN [illegible]

SHIPPED FROM Sunz
PPD/COL. Collect
DATE TO SHIP 6-17-74
DATE SHIPPED 6-17-74
CARRIER Suburban
CAR NO.
RQ 50199

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / M	AMOUNT
154	# 133 0 (P/O 6S6003)	6,160	$0.26	$1,601.60

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

16061303

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 3245 GRAND CENTRAL STATION NEW YORK, N.Y. 10017
P.O. BOX 9 [illegible] CHICAGO [illegible]
P.O. BOX 4115 CHURCH ST STATION NEW YORK, N.Y. 10017

[illegible] hereby certify that the above 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

UCASB00077303

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

42787237

INVOICE

INVOICE NO. MB 147400
INVOICE DATE 11-26-74
CUST ORD. NO 905-B-1666
DATE ENTERED 11-8-74
TERMS Net 30
ACC CODE 86845542
SALESMAN TM 44

FOB Hammond, Ind.
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 11-26-74
DATE SHIPPED 11-26-74
CARRIER Suburban Motor Freight
CAR NO
RQ 20199

SHIP TO
U. S. Gypsum Company
Gypsum, Ohio 43433

INVOICE TO
U. S. Gypsum Company
Purchasing Department
101 S. Wacker Drive
Chicago, Illinois 60606

NO. PKGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	AMOUNT
80	T 135 0 (P/O 656001)	3,200	$0.29	$928.00

16110881

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

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

FILE COPY

UCASB00077304

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

4375737

FOB Hetuchen, NJ

INVOICE NO. MI 012500
INVOICE DATE 1-24-74
CUST. ORD. NO. 632-H-9111
DATE ENTERED 1-18-74
TERMS Net 30
ACC CODE 868510?8
SALESMAN GLD #2

SHIPPED FROM Sema
FPD/COL. Collect
DATE TO SHIP 1-24-74
DATE SHIPPED 1-24-74
CARRIER Hermann
CAR NO
RO 50045

SHIP TO
* Sema

SOLD TO
* U. S. Gypsum Co.
561 Richmond Terrace
Staten Island, NY 10301

NOTICE FOR THIS DESCRIPTION			
487	T 135 Open (P/C 656001)	19,480	$0.205	$3,993.40

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

19013800

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

FILE COPY

UCASB00077273

4

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

Plaintiff's Exhibit

42787205

SHIP TO
U. S. Gypsum Company
4500 Ardine Street
South Gate, California 90280

INVOICE TO
Harrisons & Crosfield (Pacific)
4000 Birch Street
Newport Beach, California 92660

INVOICE NO.	MM-000800	FOB	King City, Ca.
INVOICE DATE	1/31/74	SHIPPED FROM	Same
CUST. ORD. NO.	M-3621	PPD/COL.	Collect
DATE ENTERED	12/10/73	DATE TO SHIP	1/30/74
TERMS	Net 30	DATE SHIPPED	1/28/74
ACC. CODE	36745008	CARRIER	Southern Pacific
SALESMAN	RRB-40	CAR NO	SSW-47634
		RQ	50381

NO. USED	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	AMT
1,820	SG-210 (P/C 655301)	54,600	$0.05	$2,730.00
	Less bag discount .0015/lb.			81.90
				$2,648.10
	Less 3%			79.44
				$2,568.66

11010208

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 [illegible]
☐ P O BOX [illegible]
☐ P O BOX [illegible]

FILE COPY

UCASB00077274

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

427172 46

FOB King City, CA

CREDIT MEMO

INVOICE NO XC 025500
INVOICE DATE 2-14-79
CUST ORD NO. 318-C-1424
DATE ENTERED
TERMS Net 30
ACC. CODE 868
SALESMAN GLO 41
RQ 50043
SHIPPED FROM Gaster
PPD/COL
DATE TO SHIP
DATE SHIPPED
CARRIER

SHIP TO:
U. S. Gypsum Co.
225 Regal Row
Dallas, TX

INVOICE TO:
U. S. Gypsum Co.
P. O. Box 525
Galena Park, TX 77547

Material returned by customer to our Atlanta, GA warehouse			
252 bags T1350 P/O 656001	10,080 lbs.	$0.185/lb.	$1,864.80
Less 10% handling			$186.48
WE CREDIT			$1,678.32

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

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAKING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.
UNION CARBIDE CORPORATION
P O BOX 2215
P O BOX 91 39 CHICAGO
P O BOX

FILE COPY

UCASB00077275

UNION CARBIDE

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

Chrysotile ASBESTOS

42797205

FOB King City, CA

INVOICE NO. M 050700

SHIPPED FROM Sesa

INVOICE DATE 4-11-74

PPD/COL. Collect

CUST. ORD. NO. M-5840

DATE TO SHIP 4-15-74

DATE ENTERED 4-4-74

DATE SHIPPED 4-11-74

TERMS Net 30

CARRIER Southern Pacifi

ACC. CODE 3074-5008

CAR NO. SP 203668

SALESMAN REB 40

RQ 50381

SHIP TO
* U. S. Gypsum Co.
4500 Ardine St.
South Gate, CA 90280

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

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
1,820	Standard Grade 210 (P/C 655301)	54,600	$0.05	$2,730.60
		Less bag discount	$0.0035/lb.	$80.90
				$2,648.10
			Less 3%	$79.44
	"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."			$2,568.66

11040501

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 [illegible]
☐ P.O. BOX 91130, CHICAGO IL 60690
☐ P O. BOX 4115 CHURCH ST STATION NEW YORK NEW YORK 10001

[illegible] goods were produced in compliance with all applicable requirements of Sections 6 and 12 of the Act, as amended, and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

FILE COPY

UCASB00077276

5

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

4278246

INVOICE NO. HU 057300
INVOICE DATE 4-23-74
CUST ORD NO 318-C-6934
DATE ENTERED 4-22-74
TERMS Net 30
ACC CODE 86843542
SALESMAN JEM 46

FOB Carrollton, Texas
SHIPPED FRO Sans
FRT/COL Collect
DATE TO SHIP 4-23-74
DATE SHIPPED 4-23-74
CARRIER Texas Del. Svc.
CAR NO
SQ 50235

SHIP TO:
U. S. Gypsum Company
225 Regal Row
Dallas, Texas 75221

INVOICE TO:
U. S. Gypsum Company
P. O. Box 525
Galena Park, Texas 77547

350	Standard Grade 210 (P/O 655301)	10,500	$0.095	$997.50

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

15041201

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 7247 CHICAGO, ILL.
☒ P O BOX 9 [illegible] CHICAGO, ILL.
☐ P O BOX [illegible]

FILE COPY

UCASB00077277

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

Calidria asbestos

42787205

FOB King City, Ca

INVOICE NO. [illegible]
INVOICE DATE 4-30-74
CUST. ORD. NO. [illegible]
DATE ENTERED 4-9-74
TERMS Net 30
ACC. CODE [illegible]
SALESMAN [illegible]

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 4-25-74
DATE SHIPPED 4-30-74
CARRIER Southern Pacific
CAR NO. SSW-21221
RQ [illegible]

SHIP TO
* U. S. Gypsum Co.
4500 Ardine St.
South Gate, Ca 90280

INVOICE TO
* Hardisons & Crutchfield (Paddie) Inc
4000 Birch St.
Newport Beach, Ca 92660

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / CWT	AMOUNT
FOLD				FOLD
2,080	Standard Grade 210 (P/C 655301)	62,400	5.05	$3,432.00
			Less 3%	$102.96
				$3,329.04

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

1104290

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 [illegible]
P.O. BOX [illegible] CHICAGO IL 60693
P O BOX 4915 CHURCH ST STATION [illegible]

[illegible] certify that these goods were produced in compliance with all applicable requirements of Sections [illegible] of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

FILE COPY

UCASB00077278

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

Milled-Fiber ASBESTOS

42787205

FOB King City, CA

INVOICE NO. MI 066300
INVOICE DATE 5-24-74
CUST. ORD. NO E-5840
DATE ENTERED 4-8-74
TERMS Net 30
ACC. CODE 36745008
SALESMAN MM 40

SHIPPED FROM Sama
PPD/COL. Collect
DATE TO SHIP 5-16-74
DATE SHIPPED 5-16-74
CARRIER Southern Pacifi
CAR NO. SP 233880
RQ 50581

SHIP TO
* U. S. Gypsum Co.
4300 Ardine St.
South Gate, CA 90280

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

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
FOLD				FOLD
2,080	Standard Grade 210 (P/O 655201)	62,400	$0.055	$3,432.00
		Less bag discount	$0.0015/lb.	$93.60
				$3,338.40
			Less 5%	$166.92
	"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."			$3,171.48
		Shrink wrap $5.00/pallet		$260.00
				$3,431.48

11050209

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 9013a CHICAGO IL 60677
☐ P O BOX 4115 CHURCH ST STATION NEW YORK, NEW YORK 10007

...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

UCASB00077279

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

4278721

FOB Atlanta, GA

INVOICE NO. MM 118500
INVOICE DATE 9-10-74
CUST ORD NO. 215-G-0189
DATE ENTERED 9-3-74
TERMS Net 30
ACC CODE 86851078
SALESMAN JBM 46

SHIPPED FROM Sama
PPD/COL. Collect
DATE TO SHIP 9-4-74
DATE SHIPPED 9-4-74
CARRIER Whse. Truck
CAR NO
RQ 50041

SHIP TO
Same

INVOICE TO
*U. S. Gypsum Company
4859 New Peachtree Road
Chamblee, GA 30005

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / .B	AMOUNT
FOLD				
80	11320 (P/O 656001)	3,200	80.295	$944.00

12090303

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 115 CHURCH ST STATION [illegible]

[illegible] that [illegible] goods [illegible] produced in compliance with all applicable [illegible] of [illegible] and regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

FILE COPY

UCASB00077280

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

4277211

FOB Atlanta, GA

INVOICE NO. MI 13400
INVOICE DATE 10-21-74
CUST ORD NO. 215-60208
DATE ENTERED 10-8-74
TERMS Net 30
ACC CODE 86651078
SALESMAN JEW 46

SHIPPED FROM Sesco
PPD/COL Collect
DATE TO SHIP 10-9-74
DATE SHIPPED 10-16-74
CARRIER Whse. truck
CAR NO
RC 50041

SHIP TO
*Sesco

U. S. Gypsum Company
4859 New Peachtree Rd.
Chamblee, GA 30005

NO. SHIPPED	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	
80	71350 (P/C 656001)	3,200	$0.295	$944.00

1210804

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

UNION CARBIDE CORP.

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

FILE COPY

UCASB00077281

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P.O. BOX K
KING CITY, CALIF 93930 42787246

Filed in Records

103 Carrollton

INVOICE NO. BV 137900

INVOICE DATE 10-23-74

CUST ORD NO 348-6-7090

DATE ENTERED 10-16-74

TERMS Net 30

ACC COOP 668A5542

SALESMAN WALSH 46

SHIPPED FROM Same

PPD/COL Collect

DATE TO SHIP 10-17-74

DATE SHIPPED 10-17-74

CARRIER Central

CAR NO

RO 50735

SHIP TO

U S Gypsum Co
225 Regal Row
Dallas Texas 75221

U S Gypsum Co
P O Box 525
Coleman Park, Texas 77547

NO SHIPD	PRODUCT CODE AND DESCRIPTION	QUANTITY Bs	PRICE M	AMOUNT
680	SG-210 (P/O 695301)	20,000	$0.09	$1,836.00

1701601

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 3748 CUSTOM HOUSE
P O BOX 4348 CHICAGO, ILLINOIS
P O BOX 4755 CHURCH ST STATION NEW YORK, N.Y.

FILE COPY

UCASB00077282

8

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

Fibrex asbestos

4278711

FOB Atlanta, GA

INVOICE NO. MU 149200
INVOICE DATE 11-18-74
CUST. ORD NO. 21500232
DATE ENTERED 11-13-74
TERMS Net 30
ACC CODE 86851078
SALESMAN JEM 46

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 11-14-74
DATE SHIPPED 11-14-74
CARRIER Whse. truck
CAR NO
RQ 5004A

SHIP TO
* Same

INVOICE TO
*U. S. Gypsum Company
4859 New Peachtree Road
Chamblee, GA 30005

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	AMOUNT
80	T 135 0 (P/O 656001)	3,200	$0.295	$944.00

1211300

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 2215 CUSTOM HOUSE POST OFFICE [illegible]
☐ P O BOX 91136 CHICAGO IL 60690
☒ P O BOX 415 CHURCH ST STATION NEW YORK NEW YORK [illegible]

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

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

UCASB00077283

48.

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

42787205

INVOICE NO. MH 029900
INVOICE DATE 2-23-74
CUST. ORD. NO. M-5621
DATE ENTERED 12-10-73
TERMS Net 30
ACC. CODE 36745008
SALESMAN HZB 40

FOB King City, CA
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 2-15-74
DATE SHIPPED 2-23-74
CARRIER Southern Pacific
CAR NO SP 674626
RO 50381

SHIP TO
* U. S. Gypsum Co.
4500 Ardine St.
South Gate, CA 90280

INVOICE TO
* Harrisons & Crosfield (Pacific) Inc
4000 Birch St.
Newport Beach, CA92660

NO. SACKS SOLD	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	AMOUNT
1,820	Standard Grade 210 (P/C 655301)	54,600	$0.05	$2,730.00
			Less 3%	$81.90
				$2,648.10

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

11020201

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 CA
☐ P.O. BOX [illegible] CHICAGO IL
☐ P.O. BOX 1813 CHURCH ST STATION NEW YORK

FILE COPY

UCASB00077284

8

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

42787205

Plaintiff's Exhibit

FOB King City, CA

INVOICE NO. HU 031900
INVOICE DATE 2-28-74
CUST. ORD NO. H-3621
DATE ENTERED 12-10-73
TERMS Net30
ACC. CODE 36A5008
SALESMAN HB 40

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 2-28-74
DATE SHIPPED 2-28-74
CARRIER Southern Pacific
CAR NO. BC 167052
RO 50381

SHIP TO
* U. S. Gypsum Co.
4500 Ardine St.
South Gate, CA 90280

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE PER CWT	AMOUNT
1,820	Standard Grade 210 (P/C 655211)	54,600	$0.05	$2,730.00
			Less 3%	$81.90
				$2,648.10

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

11020202

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 STATION
☐ P O BOX 91136 CHICAGO
☐ P O BOX 3115 CHURCH STREET STATION

FILE COPY

UCASB00077285

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

UNION ASBESTOS

4277205

INVOICE NO. 80 12540

INVOICE DATE 10-2-74

CUST. ORD NO K-6127

DATE ENTERED 9-17-74

TERMS Net 30

ACC. CODE 3624500B

SALESMAN [illegible] 40

FOB King City, CA

SHIPPED FROM Lease

PPD/COL Collect

DATE TO SHIP 10-1-74

DATE SHIPPED 10-2-74

CARRIER Southern Pacific

CAR NO. SP-202067

RO 50381

SHIP TO
*U. S. Gypsum Company
4500 Ardine Street
South Gate, CA 90280

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
2,080	Standard Grade 210 (P/U 695301)	62,400	$0.055	$3,432.00
		Less bag discount .0015/lb.		93.60
				$3,338.40
			Less 5%	166.92
				$3,171.48
		Shrink wrap $5/pallet		260.00
				$3,431.48

11100103

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 97136 CHICAGO ILL. 60690
☐ P O BOX 4115 CHURCH ST STATION NEW YORK N.Y. [illegible]

[illegible] goods were produced in conformance with the applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of the regulations of the U.S. Department of Labor issued under Section 14 thereof.

FILE COPY

UCASB00077286

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

Exhibit 5

4278705 FOB King City, CA

SHIP TO / INVOICE TO

*U. S. Gypsum Company
4500 Ardine Street
South Gate, CA 90280

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

INVOICE NO.	MI 139560	SHIPPED FROM	Same
INVOICE DATE	11-4-74	PPD/COL.	Collect
CUST. ORD NO.	M-6127	DATE TO SHIP	11-4-74
DATE ENTERED	10-21-74	DATE SHIPPED	11-4-74
TERMS	Net 30	CARRIER	Southern Pacific
ACC. CODE	3674008	CAR NO.	SSH-49666
SALESMAN	MB 40	RQ	50381

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	AMOUNT
2,080	Standard Grade 210 (P/O 665301)	62,400	$0.055	$3,432.00
		Less bag discount .0015/lb.		93.60
				$3,338.40
			Less 5%	166.92
				$3,171.48

11110104

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 [illegible]
☐ P O BOX 91136 CHICAGO, [illegible]
☐ P.O. BOX 415 CHURCH ST STATION [illegible]

[illegible] that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended by the U.S. Department of Labor issued under Section 14 thereof.

FILE COPY

UCASB00077287

UNION CARBIDE

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

Mining Issue 75

427472-05

FOB King City, CA

INVOICE NO. [illegible]

SHIPPED FROM Store

INVOICE DATE 12-27-74

PPD/COL. Collect

CUST. ORD NO. B-6229

DATE TO SHIP 12-27-74

DATE ENTERED 12-26-74

DATE SHIPPED 12-27-74

TERMS Net 30

CARRIER Southern Pacific

ACC. CODE [illegible]

CAR NO. SSW-10106

SALESMAN [illegible]

RQ 503h

SHIP TO
U. S. Gypsum Company
4500 Arding Street
South Gate, CA 90280

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

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
2,080	Standard Grade 210 (P/C [illegible])	63,200	$0.06	$3,792.00
			Less 5%	$189.60
				$3,602.40

1132204

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 9 13a CHICAGO, ILL 60670
☐ P.O BOX 4115 CHURCH ST. STATION NEW YORK, NEW YORK [illegible]

[illegible] regulations and orders of the U.S. Department of Labor issued under section 14 thereof.

FILE COPY

UCASB00077288

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

82787205

FOB King City, CA

INVOICE NO. EC 01800
INVOICE DATE 8-27-73
CUST. ORD NO. B-5403
DATE ENTERED 7-30-73
SALESMAN [illegible] 40

SHIPPED FROM Sacra
PPD/COL. Collect
DATE TO SHIP 8-20-73
DATE SHIPPED 8-27-73
TERMS Net 30
ACC. CODE 3874008
CARRIER Southern Pacif
CAR NO SBU 60076
RQ 90581

SHIP TO
* U. S. Gypsum Co.
4500 Ardine St.
South Gate, CA

INVOICE TO
* Harrison & Crenfield (Pacific) Inc
4000 Birch St.
Newport Beach, CA 92660

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
1,820	Standard Grade 210 (P/C 655301)	54,600	$0.05	$2,730.00
			Less 3%	81.90
				$2,648.10

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

11080302

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 [illegible]
- [ ] P O BOX 9136 CHICAGO [illegible]
- [ ] P O BOX 1115 CHURCH ST. [illegible]

FILE COPY

UCASB00077369

UCASB00077370

8

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

4278720S

FOB King City, CA

SHIP TO
* U. S. Gypsum Co.
4300 Ardine St.
South Gate, CA 90280

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

INVOICE NO. UC 03610
INVOICE DATE 9-14-73
CUST. ORD. NO. U-5403
DATE ENTERED 8-20-73
TERMS Net 30
ACC. CODE 3674008
SALESMAN REB 40

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 9-10-73
DATE SHIPPED 9-14-73
CARRIER Southern Pacifi
CAR NO SP 202708
RQ 50381

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	RATE	AMT.
1,820	Standard Grade 210 (P/C 655301)	54,600	$0.05	$2,730.00
		Less bag discount	$0.0015/lb.	$81.90
				$2,648.10
			Less 3%	$79.44
				$2,568.66

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

1105407

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 2945 CUSTOM HOUSE [illegible]
- [ ] P O BOX 94135 CHICAGO [illegible]
- [ ] P O BOX 4815 CHURCH ST STATION [illegible]

FILE COPY

UCASB00077371

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P O BOX X
KING CITY CALIF 93930 42737246 FOB King City, CA

CREDIT MEMO

SHIP TO
* U S Gypsum Co.
225 Regnl Row
Dallas, TX 75221

INVOICE TO
* U S Gypsum Co.
P. O. Box 525
Galena Park, TX 77547

INVOICE NO. XC 06080
INVOICE DATE 12-27-73
CUST. ORD. NO. Verbal
DATE ENTERED 10-12-73
TERMS Net 30
ACC CODE 868A5A2
SALESMAN GLD 41

SHIPPED FROM Reno
PPD/COL Prepaid
DATE TO SHIP 10-12-73
DATE SHIPPED 10-12-73
CARRIER Southern Pacific
CAR NO BRO 295027
BO 50043

QUANTITY	PRODUCT CODE AND DESCRIPTION	UNIT	
	Reference our invoice XC 06090 dated 10-24-73		
	As invoiced: 41,600 lbs. 21350 @ $0.185/lb.	$7,696.00	
	Should have been: 22,400 lbs. 21350 @ $0.185/lb.	$4,144.00	
	WE CREDIT		$3,552.00

11101201

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 224 [illegible]
☐ P O BOX [illegible] CHICAGO [illegible]
☐ P O BOX [illegible] [illegible] ST [illegible]

FILE COPY

UCASB00077372

5

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P O BOX K
KING CITY, CALIF 93930 42 7872 46

FOB King City, CA

INVOICE NO. KC 05890
INVOICE DATE 12-27-73
CUST ORD. NO. VER. 121273
DATE ENTERED 12-24-73
TERMS Net 30
ACC CODE B68A59A2
SALESMAN JEW #6

SHIPPED FROM Same
PPD/COL. Prepaid
DATE TO SHIP 10-12-73
DATE SHIPPED 10-12-73
CARRIER Southern Pacific
CAR NO ERO 299027
RC 50506

SHIP TO
* U. S. Gypsum Co.
225 Regal Row
Dallas, TX 75221

INVOICE TO
* U. S. Gypsum Co.
P. O. Box 525
Galena Park, TX 77547

SOLD	PRODUCT CODE AND DESCRIPTION	QUANTITY (E)	PRICE (U)	
129	High Purity Open (P/U 631001)	5,160	$0.05	$258.00

GENTLEMEN: 11122402
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 9 38 CHICAGO

FILE COPY

UCASB00077373

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

4278744 FOR Dallas, TX

SHIP TO
U. S. Gypsum Co.
225 Regal Row
Dallas, TX

INVOICE TO
U. S. Gypsum Co.
P. O. Box 525
Galena Park, TX 77547

INVOICE NO. XC 65230
INVOICE DATE 10/19/73
CUST ORD. NO VBL 92973
DATE ENTERED 9-26-73
TERMS Net 30
ACC CODE 86045242
SALESMAN GLD 41

SHIPPED FROM Ilona
FRD/COL Customer P/U
DATE TO SHIP 9-27-73
DATE SHIPPED 10/4/73
CARRIER Customer P/U
CAR NO
RO 50043

NO. PACK	PRODUCT CODE AND DESCRIPTION	QUANTITY	PRICE	AMOUNT
109	T 135 Open (P/C 656001)	4,360	$0.225	$981.00

15092602

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 2215 [illegible]
☒ P O BOX 94 36 [illegible]
☐ P O BOX 4115 [illegible]

FILE COPY

UCASB00077374

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P O BOX A
KING CITY CALIF 93930

Pittsburg Materials

42787246

FOB King City, Ca.

INVOICE NO. EC-06090
INVOICE DATE 10-24-73
CUST ORD NO. Verbal
DATE ENTERED 10-12-73
TERMS Net 30
ACC CODE 86845542
SALESMAN GLD-41

SHIPPED FROM Same
FRT/COL Prepaid
DATE TO SHIP 10/12/73
DATE SHIPPED 10-12-73
CARRIER Southern Pacific
CAR NO SPD 299027
RO 50043

SHIP TO
U. S. Gypsum Company
225 Regal Row
Dallas, Texas 75221

INVOICE TO
U. S. Gypsum Company
P. O. Box 525
Galena Park, Texas 77547

NO. SHIP	PRODUCT CODE AND DESCRIPTION	QUANTITY	PRICE	AMOUNT
1,040	T1350 (656001)	41,600	$0.185	$7,696.00

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

11101201

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 2215 CHURCH ST STATION NEW YORK
P O BOX 94136 CHICAGO
P O BOX 4115 CHURCH ST STATION NEW YORK

FILE COPY

UCASB00077375

68

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P.O BOX K
KING CITY CALIF 93930 42737246

FOB King City, CA

SHIP TO
* U. S. Gypsum Co.
225 Regal Row
Dallas, TX 75221

INVOICE TO
* U. S. Gypsum Co.
P. O. Box 925
Galena Park, TX 77547

INVOICE NO.	KC 06750
INVOICE DATE	10-26-73
CUST. ORD. NO	Verbal
DATE ENTERED	10-12-73
TERMS	Net 30
ACC. CODE	868A5542
SALESMAN	OLD #1

	PRODUCT CODE AND DESCRIPTION			
*2	Switching charges on your order shipped 10-12-73 in car #820 299027			$47.00

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

SHIPPED FROM Sons
PPD/COL Prepaid
DATE TO SHIP 10-12-73
DATE SHIPPED 10-12-73
CARRIER Southern Pacific
CAR NO. SP 299027
PO 50043

11101201

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 221 [illegible]
☒ P O BOX [illegible] CHICAGO [illegible]
☐ P O BOX 1185 [illegible]

FILE COPY

UCASB00077376

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

Printing Press

4278 7234

FOB Hoboken, NJ

INVOICE NO. KC 09760
INVOICE DATE 12-26-73
CUST. ORD. NO. 632-H-9033
DATE ENTERED 12-20-73
TERMS Net 30
ACC. CODE 86851078
SALESMAN ELI 42

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 12-26-73
DATE SHIPPED 12626-73
CARRIER Heumann
CAR NO
SO 50045

SHIP TO
* Same

INVOICE TO
* U. S. Gypsum Co.
561 Richmond Terrace
Staten Island, NY 10301.

	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	RATE	
500	T 135 Open (P/C 656001)	20,000	30.205	$4,100.00

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

19122101

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 CORP. [illegible]

☐ P O BOX [illegible]
☐ P O BOX [illegible]
☒ P O BOX [illegible]

FILE COPY

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UNION CARBIDE CORPORATION
MINING & METALS DIVISION

P.O. BOX K
KING CITY CALIF. 93930

4278705

FOB King City, CA

INVOICE NO. 10 03620
INVOICE DATE 9-28-73
CUST. ORD NO. [illegible]
DATE ENTERED 9-20-73
TERMS Net 30
ACC. CODE 367-5008
SALESMAN [illegible] 43

SHIPPED FROM Keene
PPD/COL. Collect
DATE TO SHIP 9-28-73
DATE SHIPPED 9-28-73
CARRIER Osterkamp Truck
CAR NO
RQ 5038

SHIP TO
* U. S. Gypsum Co.
4500 Ardine St.
South Gate, CA 90280

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

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	
3,360	Standard Grade 210 (P/C 655301)	100,800	$0.05	$5,040.00
			Less 3%	$151.20
				$4,888.80

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

21090408

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
- [ ] P.O. BOX 9 [illegible] (CHICAGO)
- [ ] P.O. BOX 3183 CHURCH ST STATION

FILE COPY.

UCASB00077378

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

42787205

FOB King City, CA

INVOICE NO. KC 05700
INVOICE DATE 10-22-73
CUST ORD NO. K-5505
DATE ENTERED 10-4-73
TERMS Net 30
ACC. CODE 36745008
SALESMAN REB 40

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 10-15-73
DATE SHIPPED 10-22-73
CARRIER Osterkamp
CAR NO
RQ 50381

SHIP TO
* U. S. Gypsum Co.
4500 Ardine St.
South Gate, CA 90280

INVOICE TO
* Herrinens & Crenfield (Pacific) Inc
4000 Birch St.
Newport Beach, CA 92660

	PRODUCT CODE AND DESCRIPTION	QUANTITY SHIPPED		
1,680	Standard Grade 210 (P/C 655301)	50,400	$0.05	$2,520.00

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

11100507

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 CO...

☐ P O BOX 7247 ...
☒ P O BOX 91136 CHICAGO ...
☐ P O BOX ...

FILE COPY

UCASB00077379

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

4278 7205

FOB King City, CA

CREDIT MEMO

INVOICE NO. MI 009800
INVOICE DATE 1-15-74
CUST. ORD. NO. M-5505
DATE ENTERED 10-4-73
TERMS Net 30
ACC. CODE 36745008
SALESMAN MM 40

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 10-15-73
DATE SHIPPED 10-22-73
CARRIER Osterkamp
CAR NO.
RQ 50381

SHIP TO
* U. S. Gypsum Co.
4500 Ardine St.
South Gate, CA 90280

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS		
	Discount omitted on our invoice #MI-09700 2% of $2,520.00		NB CREDIT	$75.60

CREDIT MEMO

11100307

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
☐ P O BOX 91136 CHICAGO IL
☐ P O BOX

FILE COPY

UCASB00077380

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

4279705

FOB King City, CA

SHIP TO
* U. S. Gypsum Co.
4500 Ardine St.
South Gate, CA 90280

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

INVOICE NO. KG 05710
INVOICE DATE 10-31-73
CUST. ORD NO. B-5505
DATE ENTERED 10-4-73
TERMS Net 30
ACC. CODE 36745008
SALESMAN BEB 40

SHIPPED FROM Sama
PPD/COL. Collect
DATE TO SHIP 10-29-73
DATE SHIPPED 10-31-73
CARRIER [illegible] Ceterocamp
CAR NO
RQ 50381

U.S. DATE	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS		
1,680	Standard Grade 210 (P/C 655301)	50,400	$0.05	$2,520.00
			Less 3%	$75.60
				$2,444.40

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

11100508

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 CU [illegible]
P O BOX 91 35 [illegible]
P O BOX [illegible]

FILE COPY

UCASB00077381

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

42787205

Exhibit 5423

FOB King City, CA

INVOICE NO. KC 08260
INVOICE DATE 11-16-73
CUST. ORD. NO. K-5505
DATE ENTERED 10-4-73
TERMS Net30
ACC. CODE 3674S008
SALESMAN BEB 40

SHIPPED FROM Bemb
PPD/COL. Collect
DATE TO SHIP 11-12-73
DATE SHIPPED 11-16-73
CARRIER Southern Pacific
CAR NO SLSF 42147
RQ 50381

SHIP TO
* U. S. Gypsum Co.
4500 Ardine St.
South Gate, CA 90280

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

SOLD	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	AMT.
1,820	Standard Grade 210 (P/C 655301)	54,600	$0.05	$2,730.00
			Less 3%	81.90
				$2,648.10
	"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."			

11110101

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 V BELOW.

UNION CARBIDE CORPORATION

- [x] P O BOX 2219 C [illegible]
- [ ] P O BOX 91136 CHICAGO, IL [illegible]
- [ ] P O. BOX 4115 CHURCH ST [illegible]

FILE COPY

UCASB00077382

UNION CARBIDE

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

Pittsfield Asbestos
4278205

INVOICE NO. 11010906
INVOICE DATE 1-22-73
CUST. ORD. NO. 847-V-4452
DATE ENTERED 1-9-73
TERMS Net 30
ACC. CODE 86851854
SALESMAN C. E. Hatten Los Angeles

FOB King City, Ca.
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 1-10-73
DATE SHIPPED 1-10-73
CARRIER Trucking Unlimited
CAR NO

SHIP TO
* Same

INVOICE TO
* U. S. Gypsum Co.
4500 Arabine St.
South Gate, Ca. 90280

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
770	Standard Grade 210 (P/C 65530L)	23,100	$0.045	$1,039.50
	Invoice price is in compliance with Executive Order #11627 dated 10/15/71.			

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

GENTLEMEN:
[illegible] PURCHASE ORDER.

FILE COPY

UCASB00077383

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

Calidria ASBESTOS

42787211

SHIP TO
* Same

INVOICE TO
* U. S. Gypsum Co.
4859 New Peachtree Rd.
Chamblee, Ga. 30005

INVOICE NO. 12011701
INVOICE DATE 1029-73
CUST. ORD. NO. 225-0-0013
DATE ENTERED 1-17-73
TERMS Net 30
ACC. CODE 86851078
SALESMAN J. E. Walsh Atlanta

FOB Atlanta, Ga.
SHIPPED FROM Same
FPD/COL. Collect
DATE TO SHIP 1-18-73
DATE SHIPPED 1-18-73
CARRIER Customer Pick Up Brown Transport
CAR NO.

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
SOLD				SOLD
160	Z 135 Open (P/O 656001)	6,400	$0.22	$1,408.00

Invoice price is in compliance with Executive Order #11627 dated 10/15/72.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.
UNION CARBIDE CO. P.O. BOX 5...

GENTLEMEN:
THANK YOU FOR THIS ORDER.

FILE COPY

UCASB00077384

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

Calidria ASBESTOS
42787205

SHIP TO * Same

INVOICE TO * U. S. Gypsum Co.
4500 Ardine St.
South Gate, Ca. 90280

INVOICE NO.	11010907	FOB	King City, Ca.
INVOICE DATE	1-25-73	SHIPPED FROM	Same
CUST. ORD. NO.	847-B-4452	PPD/COL.	Collect
DATE ENTERED	1-9-73	DATE TO SHIP	1-22-73
TERMS	Net 30	DATE SHIPPED	1-22-73
ACC. CODE	86851854	CARRIER	Southern Pacific
SALESMAN	C. E. Hatten Los Angeles	CAR NO	NYC-45181

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
1,820	Standard Grade 219 (P/O 655511)	54,600	$0.045	$2,457.00
	Invoice price is in compliance with Executive Order #11627 dated 10/15/71.			

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.

FILE COPY

UCASB00077385

4f

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box E
King City, Calif. 93930

Tidioxin ASBESTOS

4278721

INVOICE NO. 1201001 FOB Atlanta, Ga.

INVOICE DATE 1-31-73 SHIPPED FROM Sale

CUST. ORD. NO. 215-6-0052 PPD/COL. Collect

DATE ENTERED 1-30-73 DATE TO SHIP 1-31-73

TERMS Net 30 DATE SHIPPED 1-31-73

ACC CODE 86851078 CARRIER Brown

SALESMAN J. E. Walsh Atlanta CAR NO

SHIP TO
* Same

INVOICE TO
* U. S. Gypsum Co.
4859 New Peachtree Rd.
Chamblee, Ga. 30005

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
160	T 135 Open (P/C 656001)	6,400	$0.22	$1,408.00

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.
[illegible] SUBJECT TO THE

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 [illegible]

FILE COPY

UCASB00077386

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

Calidria ASBESTOS

42737246

INVOICE NO. 15020201
INVOICE DATE 2-27-73
CUST ORD NO 318-G-1029
DATE ENTERED 1-31-73
TERMS Net 30
ACC CODE 85845542
SALESMAN R K Redford Dallas

FOB Dallas Texas
SHIPPED FROM Sprw
PPD/COL Collect
DATE TO SHIP 2-5-73
DATE SHIPPED 2-5-73
CARRIER Cupu
CAR NO

SHIP TO
* U S Gypsum Co
225 Regal Row
Dallas Tex

INVOICE TO
* U S Gypsum Co
P.O.Box 525
Galena Park Texas 77547

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
200	T 135 0 (636001)	8,000	$0.175	$1,400.00
154	SG 210 (655301)	4,620	0.075	465.50
				$1,865.50

"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.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAKING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.
UNION CARBIDE CORPORATION

FILE COPY

UCASB00077387

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P.O.Box X
King City Calif 93930

Calidria ASBESTOS
42787205

SHIP TO * Same

INVOICE TO * U S Gypsum Co
4500 Ardine St
South Gate Calif 90280

INVOICE NO. 11020803
INVOICE DATE 2-15-73
CUST. ORD. NO. 847-U-4492
DATE ENTERED 2-7-73
TERMS Net 30
ACC. CODE 86851854
SALESMAN C E Hatten
Los Angeles

FOB King City Calif
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 2-12-73
DATE SHIPPED 2-12-73
CARRIER Southern Pacific
CAR NO PD&E 25734

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
1750	SG 210 (655301)	52,500	$0.045	$2,362.50
		Less bag discount	0.0015	78.75
				2,283.75
80	T 135 G (656001)	3,200	0.14	448.00
				$2,731.75

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.

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

FILE COPY

UCASB00077388

UNION CARBIDE

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

Fiberfrax ASBESTOS
4278 7205

INVOICE NO. 11021603
INVOICE DATE 2-23-73
CUST ORD. NO. 8W7-M-4509
DATE ENTERED 2-16-73
TERMS Net 30
ACC. CODE 86851854
SALESMAN C. E. Hetzler Lab.

FOB King City, Ca.
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 2-21-73
DATE SHIPPED 2-21-73
CARRIER Southern Pacific
CAR NO SP-223354

SHIP TO
* Same

INVOICE TO
* U. S. Gypsum Co.
4500 Ardine St.
South Gate, Ca. 90280

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
1,715	Standard Grade 210 (P/C 655301)	51,450	$0.045	$2,315.25
120	T 135 Open (P/C 656001)	4,800	$0.14	$672.00
				$2,987.25

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

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.

FILE COPY

UCASB00077389

UNION CARBIDE

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

Calidria ASBESTOS

42757234

SHIP TO * Same

INVOICE TO * U. S. Gypsum Co.
561 Richmond Terrace
Staten Island, N.Y. 10301

INVOICE NO.	19021502	FOB	Heinchem, N.J.
INVOICE DATE	2-27-73	SHIPPED FROM	Same
CUST. ORD. NO.	622-3-6764	PPD/COL.	Collect
DATE ENTERED	2-7-73	DATE TO SHIP	2-21-73
TERMS	Net 30	DATE SHIPPED	2-21-73
ACC. CODE	26851078	CARRIER	Hermann
SALESMAN	E. L. Ingalls	CAR NO	

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
160	T 135 Open (P/C 656001)	6,400	$0.225	$1,440.00

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

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

UNION CARBIDE CORPORATION

GENTLEMEN:
THANK YOU FOR THIS ORDER.

FILE COPY

UCASB00077390

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

Calidria ASBESTOS

4278721 1

SHIP TO: * Same

INVOICE TO: * U. S. Gypsum Co.
4859 New Peachtree Rd.
Chamblee, Ga. 30005

INVOICE NO. 12030902
INVOICE DATE 3-16-73
CUST. ORD. NO. 215-6-0025
DATE ENTERED 3-9-73
TERMS Net 30
ACC. CODE 86851078
SALESMAN J. E. Unleh Atlanta

FOB Atlanta, Ga.
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 3-12-73
DATE SHIPPED 3-13-73
CARRIER Krona Transport
CAR NO.

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
SOLD				C.D
80	T 135 Open (P/C 656001)	3,200	90.22	3704.00

"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.

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 4115

FILE COPY

UCASB00077391

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

Caldria asbestos

427872 46

INVOICE NO. 15051402
INVOICE DATE 3-22-73
CUST. ORD NO. 518-6-1685
DATE ENTERED 3-6-73
TERMS Net 30
ACC CODE 868-5542
SALESMAN G. L. Dickson Niagara Falls

FOB Dallas, Texas
SHIPPED FROM Same
FPD/COL Customer P/U
DATE TO SHIP 3-14-73
DATE SHIPPED 3-14-73
CARRIER Customer Pick Up
CAR NO

SHIP TO
* U. S. Gypsum Co.
225 Regal Row
Dallas, Texas 75221

INVOICE TO
* U. S. Gypsum Co.
P. O. Box 525
Golcon Park, Texas 77547

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE/CWT	AMOUNT
200	# 135 Open (P/O 626001)	8,000	18.19	$1,520.00

"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.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAKING REMITTANCE. SEND REMITTANCE TO ADDRESS Y BELOW.
UNION CARBIDE CORPORATION

FILE COPY

UCASB00077392

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

Caldria assd. no's
42787205

INVOICE NO. 11030601
INVOICE DATE 3-20-73
CUST. ORD. NO. 847-11-4552
DATE ENTERED 3-16-73
TERMS Net 30
ACC. CODE 86851854
SALESMAN [redacted] MEB

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 3-19-73
DATE SHIPPED 3-19-73
CARRIER Southern Pacific
CAR NO SSW 47799

SHIP TO
* Same

INVOICE TO
* U. S. Gypsum Co.
4500 Ardine St.
South Gate, CA 90280

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
				SOLD
1,820	Standard Grade 210 (P/C 655301)	54,600	$0.043	$2,457.00
		less bag discount	$0.0015/lb.	$81.90
				$2,375.10

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

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

UNION CARBIDE CORPORATION

GENTLEMEN:

FILE COPY

UCASB00077393

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

Calidria ASBESTOS

42787211

SHIP TO
* Same

INVOICE TO
* U. S. Gypsum Co.
4859 New Peachtree Rd.
Chamblee, Ga. 30005

INVOICE NO. 12052001
INVOICE DATE 3-30-73
CUST ORD. NO. 215-0-0085
DATE ENTERED 3-23-73
TERMS Net 30
ACC. CODE 66851078
SALESMAN J. E. Walsh

FOB Atlanta, Ga.
SHIPPED FROM Sano
PPD/COL. Collect
DATE TO SHIP 3-26-73
DATE SHIPPED 3-26-73
CARRIER City Express
CAR NO

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
80	T 135 Open (P/B 656001)	3,200	$0.22	$704.00

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

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.

FILE COPY

UCASB00077394

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box K
King City, CA 93930 42787246

Caliloria ASBESTOS

CREDIT MEMO

INVOICE NO. 21032703 FOB
INVOICE DATE 3-29-73 SHIPPED FROM
CUST ORD NO. PPD/COL
DATE ENTERED DATE TO SHIP
TERMS DATE SHIPPED
ACC CODE [illegible] CARRIER
SALESMAN G. L. Dickson CAR NO

SHIP TO

INVOICE TO
U S Gypsum Co.
P. O. Box 525
Galena Park, Texas 77547

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	AMOUNT
	Reference your PO #318-G-1029 our invoice #15020201 4,620 lbs. SG 210 @ $0.075/lb. extended as $463.50 should have been $346.50		CREDIT	$119.00

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACCOUNT SHIPMENT IS SUBJECT TO THE [illegible]

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]

FILE COPY

UCASB00077395

LS

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

Calidria ASBESTOS
42787246

INVOICE NO. 150N0201
INVOICE DATE 4-19-73
CUST ORD. NO. 318-6-1125
DATE ENTERED 3-28-73
TERMS Net 30
ACC CODE 868255A2
SALESMAN G. L. Dickson

FOB Dallas, Texas
SHIPPED FROM Sama
PPD/COL Customer P/U
DATE TO SHIP 4-3-73
DATE SHIPPED 4-4-73
CARRIER Customer Pic Up
CAR NO

SHIP TO
* U. S. Gypsum Co.
225 Regal Row
Dallas, Texas 75221

INVOICE TO
* U. S. Gypsum Co.
P. O. Box 525
Galena Park, Texas 77547

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
SOLD				SOLD
200	T 139 Open (r/t 656001)	8,000	40.19	$1,520.00
	I/CC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto.			

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO
PROVISIONS OF OUR PRICE SCHEDULE.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS AS BELOW.
UNION CARBIDE CORPORATION

FILE COPY

UCASB00077396

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box K
King City, CA 93930 4278 7234

Calidria ASBESTOS

SHIP TO * Same

INVOICE TO * U S Gypsum Co.
561 Richmond Terrace
Staten Island, NY 10301

INVOICE NO. 1904604 FOB Metuchen, NJ
INVOICE DATE 4-19-73 SHIPPED FROM Same
CUST. ORD. NO. 633-H-8842 PPD/COL. Collect
DATE ENTERED 3-19-73 DATE TO SHIP 4-9-73
TERMS Net 30 DATE SHIPPED 4-10-73
ACC CODE 86851078 CARR ER Hermann
SALESMAN E. L. Ingalls CAR NO

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
160	T 125 Open (P/C 656001)	6,400	$0.225	$1,440.00

"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.
[illegible]

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.
UNION CARBIDE CORP.
[illegible]

4115

FILE COPY

UCASB00077397

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

Calidria ASBESTOS
42787211

INVOICE NO. 1201001
INVOICE DATE 4-19-73
CUST. ORD. NO. 215-G-0102
DATE ENTERED 4-10-73
TERMS Net 30
ACC. CODE 86851078
SALESMAN J. E. Walsh

FOB Atlanta, GA
SHIPPED FROM Reno
PPD/COL. Collect
DATE TO SHIP 4-11-73
DATE SHIPPED 4-12-73
CARRIER Whse. Truck
CAR NO.

SHIP TO
* Reno

INVOICE TO
* U S Gypsum Co.
4859 New Peachtree Rd.
Chamblee, GA 30005

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
F.O.B. 400	T 135 Open (P/C 656001)	16,000	$0.18	F.O.B. $2,880.00

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

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

GENTLEMEN:
[illegible] FOR THIS ORDER.

A115

FILE COPY

UCASB00077398

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box K
King City, CA 93930 42787234

Industrial Asbes

SHIP TO * Same

INVOICE TO * U S Gypsum Co.
561 Richmond Terrace
Staten Island, NY 10301

INVOICE NO.	19041701	FOB	Matuchen, NJ
INVOICE DATE	4-30-73	SHIPPED FROM	Same
CUST. ORD. NO.	632-N-8862	PPD/COL.	Collect
DATE ENTERED	4-17-73	DATE TO SHIP	4-19-73
TERMS	Net 30	DATE SHIPPED	4-19-73
ACC. CODE	86851078	CARRIER	Hermann
SALESMAN	E. L. Ingalls	CAR NO	

NO. SACKS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / CWT.	AMOUNT
160	T 135 Open (P/C 656001)	6,400	$0.235	$1,504.00

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

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.

X
/4115

FILE COPY

UCASB00077399

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

INVOICE NO. 11032301
INVOICE DATE 3-28-73
CUST. ORD NO 847-8-4552
DATE ENTERED 3-23-73
TERMS Net 30
ACC LOC 86851854
SALESMAN R. E. Byrne

FOB King City, CA
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 3-23-73
DATE REQ'D 3-23-73
CARRIER Trucking Unlimit
CAR NO

SOLD TO
* Same

U. S. Gypsum Co.
4500 Ardine St.
South Gate, CA 90280

770	Standard Grade 210 (P/C 655301) 1	23,100	$0.045	$1,039.50

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

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

FILE COPY

UCASB00077400

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

INVOICE NO. 110426401
INVOICE DATE 4-9-73
CUST. ORD NO. Verbal 4473
DATE ENTERED 4-4-73
TERMS Net 30
ACC CODE 86851854
SALESMAN E. E. Byrne

FOB King City, CA
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 4-6-73
DATE SHIPPED 4-6-73
VIA Southern Pacific
CAR NO PC 164991

SHIP TO: Same

U. S. Gypsum Co.
4500 Ardine St.
South Gate, CA 90280

1,820	Standard Grade 210 (P/C 655301)	54,600	40.05	$2,730.00

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

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

FILE COPY

UCASB00077401

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

Original

INVOICE NO. 11040402
INVOICE DATE 4-26-73
CUST. ORD NO Verbal 4473
DATE ENTERED 4-4-73
TERMS Net 30
ACC CODE 86851854
SALESMAN R. E. Byrne

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 4-24-73
DATE SHIPPED 4-25-73
VIA Sou. Pacific
P&LE-24222

SOLD TO:
* Same

SHIP TO:
* U. S. Gypsum Co.
4500 Ardine St.
South Gate, CA 90280

QUANTITY	PRODUCT CODE AND DESCRIPTION	UNIT PRICE	PER	AMOUNT
1,320	Standard Grade 200 (P/O 695301)	54.600	00.05	12,730.00

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

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

XX

FILE COPY

UCASB00077402

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

Calidria ASBESTOS

42787246

INVOICE NO. 15050101
INVOICE DATE 5-3-73
CUST. ORD NO 318-G-1144
DATE ENTERED 4-5-73
TERMS Net 30
ACC. CODE 86845542
SALESMAN G. L. Dickson

FOB Dallas, Texas
SHIPPED FROM Same
FRT/COL Customer P/U
DATE TO SHIP 5-1-73
DATE SHIPPED 5-1-73
CARRIER Customer Pick Up
CAR NO

SHIP TO
* U. S. Gypsum Co.
225 Regal Row
Dallas, Texas 75221

INVOICE TO
* U. S. Gypsum Co.
P. O. Box 525
Galena Park, Texas 77547

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / B	AMOUNT
SOLD				TAKE
200	T 135 Open (P/N 656001)	8,000	$0.19	$1,520.00

"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

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS / BELOW.
UNION CARBIDE CORPORATION.

FILE COPY

UCASB00077403

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

Calidria ASBESTOS

427872 46

FOR Dallas

SHIP TO
U. S. Gypsum Co.
225 Regal Row
Dallas, TX 75221

INVOICE TO
U. S. Gypsum Co.
P. O. Box 525
Galena Park, TX 77547

INVOICE NO. 15051101
INVOICE DATE 5-11-73
CUST. ORD NO. 318-G-1196
DATE ENTERED 5-11-73
TERMS Net 30
ACC CODE 86845542
SALESMAN G. L. Dickson

SHIPPED FROM Same
FRT/COL Customer P/U
DATE TO SHIP 5-11-73
DATE SHIPPED 5-11-73
CARRIER Customer
CAR NO

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
200	T 135 Open (P/C 656001)	8,000	$0.205	$1,640.00

"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.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE CONDITIONS ON REVERSE 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

FILE COPY

UCASB00077404

5

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

Caldria ASBESTOS 42787246

INVOICE NO. 15068101 FOB Dallas, TX
INVOICE DATE 6-20-73 SHIPPED FROM Sama
CUST ORD NO 318-6-1217 PPD/COL Customer P/U
DATE ENTERED 5-24-73 DATE TO SHIP 6-1-73
TERMS Net 30 DATE SHIPPED 6-1-73
ACC CODE 86845542 CARRIER Customer
SALESMAN GLD CAR NO

SHIP TO
* U. S. Gypsum Co.
225 Regal Row
Dallas, TX 75221

INVOICE TO
* U. S. Gypsum Co.
P. O. Box 525
Galena Park, TX 77547

NO PACK	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
200	T 135 Open (P/C 656001)	8,000	$0.205	$1,640.00

"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.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE TERMS SHOWN 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

FILE COPY

UCASB00077405

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

Calidria Asbestos
4278705

SHIP TO * Same

INVOICE TO * U. S. Gypsum Co.
4500 Ardine St.
South Gate, CA 90280

INVOICE NO.	11060402	FOB	King City, CA
INVOICE DATE	6-11-73	SHIPPED FROM	Same
CUST. ORD. NO.	847-4-4668	PPD/COL.	Collect
DATE ENTERED	6-1-73	DATE TO SHIP	6-4-73
TERMS	Net 30	DATE SHIPPED	6-4-73
ACC. CODE	868S1854	CARRIER	Osterkamp Trkg
SALESMAN	RSB	CAR NO	

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
700	Standard Grade 210 (P/C 655301)	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."

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

UNION CARBIDE

GENTLEMEN:
THANK YOU FOR THIS ORDER.
ACKNOWLEDGED & IS SUBJECT TO THE
CONDITIONS ON REVERSE SIDE HEREOF.

FILE COPY

UCASB00077406

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

Johns-Manville ASBESTOS
4278720S

INVOICE NO. 11060102
INVOICE DATE 6-18-73
CUST. ORD. NO. 847-W-4652
DATE ENTERED 5-23-73
TERMS Net 30
ACC. CODE 86851854
SALESMAN ESB

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 6-1-73
DATE SHIPPED 6-6-73
CARRIER Southern Pacific
CAR NO ATSF 42289

SHIP TO
* Same

INVOICE TO
* U. S. Gypsum Co.
4500 Ardine St.
South Gate, CA 90280

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
	$10/Ton adjustment per Mr. R. E. Byrne, letter of 5-8-73			$273.00
				$2,457.00

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

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.

FILE COPY

UCASB00077407

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

Calidria ASBESTOS

42787234

INVOICE NO. 19060101 FOB Metuchen, NJ

INVOICE DATE 6-27-73 SHIPPED FROM Same

CUST. ORD. NO. 632-8893 PPD/COL Collect

DATE ENTERED 5-17-73 DATE TO SHIP 6-14-73

TERMS Net 30 DATE SHIPPED 6-8-73

ACC CODE 86851078 CARRIER Herrmann

SALESMAN B. L. Ingalls CAR NO.

SHIP TO
* Same

INVOICE TO
* U. S. Gypsum Co.
561 Richmond Terrace
Staten Island, NY 10301

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / M.	AMOUNT
160	T 135 Open (P/C 656001)	6,400	$0.235	$1,504.00

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

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

GENTLEMEN:

/4113

FILE COPY

UCASB00077408

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

Calaveras ASBESTOS 1
4278205

INVOICE NO: 11061501
INVOICE DATE 6-25-73
CUST. ORD. NO. 847-4-4683
DATE ENTERED 6-13-73
TERMS Net 30
ACC. CODE 86851854
SALESMAN REB

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 6-18-73
DATE SHIPPED 6-20-73
CARRIER Southern Pacific
CAR NO. SP 651971

SHIP TO
* Same

INVOICE TO
* U. S. Gypsum Co.
4500 Ardine St.
South Gate, CA 90280

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
				FOLD
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."

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

GENTLEMEN:

FILE COPY

UCASB00077409

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box E
King City, CA 93930 4278 7246

Calidria asbestos

SHIP TO
* U. S. Gypsum Co.
225 Regal Row
Dallas, TX 75221

INVOICE TO
* U. S. Gypsum Co.
P. O. Box 525
Galena Park, TX 77547

INVOICE NO. 1506301
INVOICE DATE 6-20-73
CUST. ORD NO. 318-6-1251
DATE ENTERED 6-12-73
TERMS Net 30
ACC CODE 868x5962
SALESMAN GLB

FOB Dallas, TX
SHIPPED FROM Home
FRT/COL Customer P/U
DATE TO SHIP 6-20-73
DATE SHIPPED 6-13-73
CARRIER Customer
CAR NO

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FLD 200	P 135 Open (P/C 656001)	8,000	$0.205	$1,640.00

"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.
[illegible] ACKNOWLEDGEMENT IS SUBJECT
[illegible]

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]

FILE COPY

UCASB00077410

UNION CARBIDE

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

Celdura asbestos

42787211

INVOICE NO. 1106197
INVOICE DATE 6-21-73
CUST. ORD NO.
DATE ENTERED
TERMS Net 30
ACC. CODE 8685078
SALESMAN JDW

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

SHIP TO

INVOICE TO
* U. S. Gypsum Co.
4859 New Peachtree Rd.
Chamblee, GA 30005

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / CS	AMT. INT
	Prepaid freight on your order #215-A-0085 shipped 3-26-73 from Atlanta RR #12052301 Copy of paid freight bill attached			$14.20

GENTLEMEN:
THANK YOU FOR THIS ORDER.
SALE OR DELIVERY IS SUBJECT TO THE

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

Agent

FILE COPY

UCASB00077411

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

4278 7205

FOB King City, CA

INVOICE NO. KB 00370
INVOICE DATE 7-5-73
CUST. ORD. NO. 847-E-4683
DATE ENTERED 6-25-73
TERMS Net 30
ACC. CODE 86851854
SALESMAN REB-10

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 7-5-73
DATE SHIPPED 7-5-73
CARRIER Southern Pacific
CAR NO SP 230769
RQ 50044

SHIP TO
* Same

INVOICE TO
* U. S. Gypsum Co.
4500 Ardine St.
South Gate, CA 90280

NO. SACKS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	AMOUNT
1,820	Standard Grade 210 (P/C 625301)	54,600	$0.05	$2,730.00
		Less bag discount $0.0015/lb.		-81.90
				$2,648.10

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

21070501

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 2246 [illegible]
P.O. BOX 7136 [illegible]
P.O. BOX [illegible]

FILE COPY

UCASB00077412

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

42787205

FOB King City, CA

CREDIT MEMO

SHIP TO INVOICE TO

* Same

* U. S. Gypsum Co.
4500 Ardine St.
South Gate, CA 90280

INVOICE NO. KC 00270
INVOICE DATE 8-1-73
CUST. ORD. NO. 847-H-4683
DATE ENTERED 6-25-73
TERMS Net 30
ACC. CODE 86851854
SALESMAN KSB 40

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 7-5-73
DATE SHIPPED 7-5-73
CARRIER Southern Pacific
CAR NO SP 230769
RQ 50044

	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	
1,320	Standard Grade 210 (P/C 655301)	54,600	$0.05	$2,730.00
		less bag discount	$0.0015/lb	-81.90
				$2,648.10

CREDIT MEMO

11080501

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 2541 CUSTOM [illegible]
☐ P.O. BOX 71 Jo CHICAGO [illegible]
☐ P.O. BOX [illegible] CHURCH ST. STATION [illegible]

FILE COPY

UCASB00077413

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

42787205

FOB King City, CA

INVOICE NO. KC 00370
INVOICE DATE 8-2-73
CUST. ORD. NO. 847-4-4683
DATE ENTERED 6-25-73
TERMS Net 30
ACC CODE 86851854
SALESMAN REB 40

SHIPPED FROM
PPD/COL. Collect
DATE TO SHIP 7-5-73
DATE SHIPPED 7-5-73
CARRIER Southern Pacific
CAR NO SP 230769
RQ 50029

SHIP TO - INVOICE TO

* Same

* U. S. Gypsum Co.
4500 Ardine St.
South Gate, CA 90280

	PRODUCT CODE AND DESCRIPTION	QUANTITY	RATE	
1,820	Standard Grade 210 (P/C 655301)	54,600	$0.05	$2,730.00
		Less bag discount $0.0015/lb		-81.90
				$2,648.10

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

Cust T1350
SG 210
Cly

11070501

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

X P.O. BOX [illegible]

P.O. BOX [illegible]

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

FILE COPY

UCASB00077414

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box X
King City, CA 93930 42787205

Calidria ASBESTOS

SHIP TO * Same

INVOICE TO * U. S. Gypsum Co.
4500 Ardine St.
South Gate, CA 90280

INVOICE NO. KC [illegible]-00040
INVOICE DATE 7-26-73
CUST ORD. NO. SW-1-4685
DATE ENTERED 6-20-73
TERMS Net 30
ACC. CODE 868-1854
SALESMAN [illegible]

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 7-27-73
DATE SHIPPED 7-25-73
CARRIER Southern Pacific
CAR NO Southern 520955
B & SOO44

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
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."

1107204

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.

FILE COPY

UCASB00077415

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

Chrysotile asbestos

42787205

FOB King City, CA

INVOICE NO. KC 00040
INVOICE DATE 8-2-73
CUST. ORD. NO. 847-4-4685
DATE ENTERED 6-20-73
TERMS Net 30
ACC. CODE 86851854
SALESMAN HEB 40

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 7-17-73
DATE SHIPPED 7-25-73
CARRIER Southern Pacif.
CAR NO Southern 520955
RQ 50029

SHIP TO
* Same

INVOICE TO
* U. S. Gypsum Co.
4500 Ardine St.
South Gate, CA 90280

NO. SHIP	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	AMOUNT
1,820	Standard Grade 210 (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."			

Credit T13-0
SG210
dly

11070204

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 TERMINAL ANNEX, LOS ANGELES, CALIF. 90051
☐ P.O. BOX 9115 CHICAGO, ILLINOIS 60690
☐ P.O. BOX [illegible] PITTSBURGH, PA. 15230

FILE COPY

UCASB00077416

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

4271246

FOR Dallas Texas

INVOICE NO. KK 00980
INVOICE DATE 7-25-73
CUST. ORD NO. 318-0-1287
DATE ENTERED 7-12-73
TERMS Net 30
ACC. CODE 85845542
SALESMAN GLD 41

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 7-20-73
DATE SHIPPED 7-25-73
CARRIER CUPU
CAR NO
RO 50043

SHIP TO
* U S Gypsum Co
225 Regal Row
Dallas Texas

INVOICE TO
* U S Gypsum Co
P.O.Box 525
Galena Park Texas 77547

ORD	SHIP	PRODUCT CODE AND DESCRIPTION	QUANTITY	PRICE	AMT
200		T 135 0 (656001)	8,000	$0.205	$1,640.00

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

15071202

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 2219 [illegible]
P O BOX 91 35 CHICAGO [illegible]
P O BOX 4115 CHURCH ST STATION [illegible]

FILE COPY

UCASB00077417

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

4278723 4

FOB Hatuchen, N. J.

INVOICE NO. KC XXK 01060
INVOICE DATE 7-31-73
CUST. ORD. NO. 632-H-8933
DATE ENTERED 7/3/73
TERMS Net 30
ACC. CODE 86851078
SALESMAN BLI 42

SHIPPED FROM Sama
PPD/COL Collect
DATE TO SHIP 7/30/73
DATE SHIPPED 7-30-73
CARRIER Herrmann
CAR NO
RQ 50045

SHIP TO
Sama

INVOICE TO
U. S. Gypsum Company
561 Richmond Terrace
Seaton Island, New York 10301

NO. PAC	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE	
160	T 135 O (656001)	6,400	$0.235	$1504.00

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

19072001

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 2216, [illegible]
[ ] P.O. BOX [illegible]
[XX] P.O. BOX [illegible]

FILE COPY

UCASB00077418

8

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

4278721l

FOB Atlanta, GA

INVOICE NO. KC 01560
INVOICE DATE 7-31-73
CUST. ORD. NO. 215-0-0206
DATE ENTERED 7-31-73
TERMS Net 30
ACC. CODE 86851078
SALESMAN JEW 46

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 7-31-73
DATE SHIPPED 7-31-73
CARRIER Truck Frt.
CAR NO
RQ 50041

SHIP TO
* Same

INVOICE TO
* U. S. Gypsum Co.
4859 New Peachtree Rd.
Chamblee, GA 30005

NO. ORD.	PRODUCT CODE AND DESCRIPTION	QUANTITY - BS	PRICE	AMT.
200	T 135 Open (P/C 656001)	8,000	$0.21	$1,680.00

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

12073102

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 [illegible]
☐ P O BOX [illegible]
☒ [illegible]

FILE COPY

UCASB00077419

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

42787246

FOB Dallas, TX

INVOICE NO. KC 02590
INVOICE DATE 8-21-73
CUST. ORD NO. 318-4-1352
DATE ENTERED 8-14-73
TERMS Net 30
ACC. CODE 868455A2
SALESMAN GLD 41

SHIPPED FROM Sama
FRT/COL Customer P/U
DATE TO SHIP 8-16-73
DATE SHIPPED 8-21-73
CARRIER Customer Pick U
CAR NO
RQ 50043

SHIP TO
* U. S. Gypsum Co.
225 Regal Row
Dallas, TX 75221

INVOICE TO
* U. S. Gypsum Co.
P. O. Box 525
Galena Park, TX 77547

	PRODUCT CODE AND DESCRIPTION			
200	T 133 Gyan (P/O 656001)	8,000	$0.205	$2,640.00

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

15081501

GENTLEMEN:
THANK YOU FOR THIS ORDER.
SALE AGREEMENT IS SUBJECT TO THE

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 [illegible]
P O BOX [illegible]
P O BOX [illegible]

UCASB00077420

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

4278272.46

FOB Dallas, TX

INVOICE NO. EC 04170
INVOICE DATE 9-10-73
CUST ORD NO 318-6-1388
DATE ENTERED 9-10-73
TERMS Net 30
ACC CODE 868A95A2
SALESMAN GLD 41

SHIPPED FROM Sama
PPD/COL Customer P/U
DATE TO SHIP 9-10-73
DATE SHIPPED 9-10-73
CARRIER Customer Pick U
CAR NO
RQ 50043

SHIP TO
• U. S. Gypsum Co.
225 Regnl. Row
Dallas, TX 75221

INVOICE TO
• U. S. Gypsum Co.
P. O. Box 525
Galena Park, TX 77547

NO. PCS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	AMOUNT
200	T 135 Open (P/C 656001)	8,000	$0.205	$1,640.00

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

15091.001

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 2215 CU
☒ P.O. BOX 9 Ju CHICAGO IL
☐ P.O. BOX 41 5 CHURCH ST

FILE COPY

UCASB00077421

48

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

42787211

FOB Atlanta, GA

INVOICE NO. EC 05080
INVOICE DATE 9-28-73
CUST. ORD. NO. 215-1-233
DATE ENTERED 9-20-73
TERMS Net 30
ACC. CODE 86851078
SALESMAN JEM 46

SHIPPED FROM Sasco
FRD/COL Customer P/U
DATE TO SHIP 9-26-73
DATE SHIPPED 9-22-73
CARRIER SASCO City Expres
CAR NO
RQ 50422

SHIP TO
* Sasco

INVOICE TO
* U. S. Gypsum Co.
4839 New Peachtree Rd.
Chamblee, GA 30005

	PRODUCT CODE AND DESCRIPTION	QUANTITY, lbs	PRICE	
210	Standard Grade 210 (P/C 655300)	6,300	$0.09	$567.00

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

12092462

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 2215 CUSTOM HOUSE STATION
P O BOX [illegible]
P O BOX [illegible]

FILE COPY

UCASB00077422

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box K
King City, Calif. 93930 4275234

Calidria ASBESTOS

INVOICE NO. 19010301
INVOICE DATE 1-31-73
CUST. ORD. NO. 622-M-8743
DATE ENTERED 1-3-73
TERMS Net 30
ACC CODE 868510T8
SALESMAN B. L. Ingalls
Niagara Falls

FOB Manhattan, N.J.
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 1-5-73
DATE SHIPPED 1-5-73
CARRIER Hermann
CAR NO

SHIP TO
* Same

INVOICE TO
* U. S. Gypsum Co.
561 Richmond Terrace
Staten Island, N.Y. 10301

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
160	T 135 Open (P/C 656001)	6,400	$0.225	$1,440.00
	Invoice price is in compliance with Executive Order #11627 dated 10/15/71.			

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

EX

FILE COPY

UCASB00077423

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P.O.Box E
King City Calif 93930

UNITED ASBESTOS
4278705

SHIP TO * Same

INVOICE TO * U S Gypsum Co
4500 Ardine St
South Gate Calif 90280

INVOICE NO. 11010401
INVOICE DATE 1-9-73
CUST. ORD. NO. 847-2-4443
DATE ENTERED 1-3-73
TERMS Net 30
ACC. CODE 86851854
SALESMAN C E Hatten
Los Angeles

FOB King City Cal
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 1-8-73
DATE SHIPPED 1-9-73
CARRIER Southern Pacific
CAR NO SP 203473

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
1,750	SG 210 (P/C 655301)	52,500	$0.045	$2,362.50
		Less bag discount	.0015	78.75
				2,283.75
80	T1350 (P/C 656001)	3,200	.14	448.00
				$2,731.75
	Invoice price is in compliance with Executive Order #11627 dated 10/15/71			

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

GENTLEMEN:

FILE COPY

UCASB00077424

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

Calidria asbestos

427T724

SHIP TO - INVOICE TO

* U S Gypsum Co
225 Regal Row
Dallas Texas

* U S Gypsum Co
P.O.Box 525
Galena Park Texas 77547

INVOICE NO. 15010801
INVOICE DATE 1-17-73
CUST ORD NO 318-0-0953
DATE ENTERED 1-5-73
TERMS Net 30
ACC CODE 86845542
SALESMAN R K Redford Dallas

FOB Dallas Texas
SHIPPED FROM Same
FRT/COL Collect
DATE TO SHIP 1-8-73
DATE SHIPPED 1-8-73
CARRIER CUPU
CAR NO

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
SOLD				
200	T 135 0 (656001)	8,000	$0.19	$1,520.00

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

GENTLEMEN:
THANK YOU FOR THIS ORDER
SUBJECT TO

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

FILE COPY

UCASB00077425

17

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P.O BOX K
KING CITY, CALIF 93930 42787215

Calaveras Asbestos

FOB Raymond, IN
SHIPPED FROM Reno
PPD/COL Collect
DATE TO SHIP 5-30-74
DATE SHIPPED 5-30-74
CARRIER Truck Freight
CAR NO
RQ 50042

SHIP TO
* U. S. Gypsum Co.
6928 W. 60th St.
Chicago, IL 60638

INVOICE TO
* U. S. Gypsum Co.
101 S. Wacker Drive
Chicago, IL 60606

INVOICE NO. IM 073600
INVOICE DATE 5-31-74
CUST ORD NO 304-8-0093
DATE ENTERED 5-28-74
TERMS Net 30
ACC CODE 2689542
SALESMAN 234 44

NO SACS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
10	T 135 0 (P/C 656001)	400	$0.26	$104.00

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

16052602

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
P.O BOX 9136 CHICAGO IL 60690
P.O BOX 3115 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 of 1938, as amended, and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

FILE COPY

UCASB00077480

CP

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

Original Invoice

42717215

FOB Hammond, IN

INVOICE NO. HH 022500
INVOICE DATE 2-22-74
CUST. ORD. NO. 314-11-0003
DATE ENTERED 1-25-74
TERMS Net 30
ACC CODE 8684552
SALESMAN 225 44

SHIPPED FROM Keno
PPD/COL Collect
DATE TO SHIP 2-22-74
DATE SHIPPED 2-22-74
CARRIER Motor Express
CAR NO
SO 50042

SHIP TO
* U. S. Gypsum Co.
6928 W. 60th St.
Chicago, IL 60638

INVOICE TO
* U. S. Gypsum Co.
101 S. Wacker Drive
Chicago, IL 60606

QTY	PRODUCT CODE AND DESCRIPTION	QUANTITY		
40	21350gm (P/C 656001)	1,600	$0.225	$360.00

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

16021107

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
☒ P.O. BOX 436 CHICAGO
☐ P.O. BOX

FILE COPY

UCASB00077481

[redacted]

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION
From NIAGARA FALLS, NEW YORK

ORIGINATING CARRIER: UNITED PARCEL SERVICE

FILE NO: TS-2621

UNION CARBIDE

MEMORANDUM OF SHIPMENT

R. K. HYDE, JR.
TECHNOLOGY DEPARTMENT
P. O. BOX 579
NIAGARA FALLS, N. Y.

845-20102

REQ. CARD NO.:

CUSTOMER'S ORDER NUMBER: 5# NET RG-600 CALIDRIA ASBESTOS

CONSIGNED TO:

U. S. GYPSUM COMPANY
1000 E. NORTH WEST HGHY.
DES PLAINES, ILL. 60016

ATTENTION: M. C. R. NORMAN

SALES SYMBOL:

DATE SHIPPED: 10-8-74

ROUTE:

SEAL NO.:

DELIVERING CARRIER: UPS

GATE NO.: 166

DEPT. NO.: 845

CAR OR VEHICLE INITIALS / NUMBER:

NO. OF PKGS.	B/L DESCRIPTION	WEIGHT	CLASS/RATE	✓	PREPAID STAMP
1	RG-600 CALIDRIA ASBESTOS	6#	ZONE 4		PREPAID

AMOUNT: 1.13

LOT NO.	NO. OF PKGS.	TOTAL WEIGHT IN POUNDS GROSS	TARE	NET	CHEMICAL ANALYSIS
---	1	5.5	.5	5	
				RG-600 CALIDRIA ASBESTOS	

INDIVIDUAL WEIGHTS IN POUNDS

PKG. NO.	GROSS	TARE	NET	PKG. NO.	GROSS	TARE	NET

UCASB00077482

UNION CARBIDE

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

Calidria ASBESTOS

42757234

FOB Dallas, TX

CREDIT MEMO

SHIP TO
U.S. Gypsum Company
561 Richmond Terrace
Staten Island, NY 10301

INVOICE TO
U.S. Gypsum Company
101 South Wacker Drive
Chicago, ILL 60606

INVOICE NO.	MJ 338200	SHIPPED FROM	
INVOICE DATE	12-30-75	PPD/COL.	
CUST. ORD NO.		DATE TO SHIP	
DATE ENTERED	12-30-75	DATE SHIPPED	
TERMS	Net 30	CARRIER	
ACC. CODE	86851078	CAR NO.	
SALESMAN	GLD 41	RQ	50045

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
LD				FOLD
	Credit issued for material returned to Dallas Whse. per authorization by Mr. G. L. Dickson			
485	T1350 (P/C 656001)	19,400	$.185	
			WE CREDIT	$3,589.00

CREDIT MEMO

1N123002

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE TERMS AND CONDITIONS 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 7 [illegible] CHICAGO, ILL. 60690
P.O. BOX 4116 [illegible]

FILE COPY

UCASB00077483

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P O BOX X
KING CITY CALIF 93930 42777215

Calidria ASBESTOS

FOB King City, Ca
SHIPPED FROM Reno
FPD/COL Collect
DATE TO SHIP 6-13-75
DATE SHIPPED 6-25-75
CARRIER Southern Pacific
CAR NO SP 222623
SO 50778

SHIP TO
• U S Gypsum Co
6958 W 60th St
Chicago Ill 60638

INVOICE TO
• U S Gypsum Co
101 S Wacker Drive
Chicago, Ill 60606

INVOICE NO. RH 221400
INVOICE DATE 6-26-75
CUST ORD NO. 314-5145
DATE ENTERED 5-28-75
TERMS Net 30
ACC CODE 66345342
SALESMAN RJK 47

NO SACKS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
SOLD 2,080	SG-210 (P/C 655301)	72,800	$.065	$4,732.00

22060207

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]
XX P O BOX 4 36 CHICAGO ILL 60690
☐ P O BOX 4115 CHURCH ST STATION NEW YORK N.Y. 10008

The [illegible] not made 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

UCASB00077484

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

4275734

FOB Raymond, Wash.

INVOICE NO. WH 201600

SHIPPED FROM Same

INVOICE DATE 4-29-75

PPD/COL. Collect

CUST. ORD NO. 632-8747

DATE TO SHIP 4-24-75

DATE ENTERED 4-23-75

DATE SHIPPED 4-24-75

TERMS Net 30

CARRIER Motor Express t N&W Railroad

ACC CODE 86851078

CAR NO

SALESMAN GLD 41

RQ 50777

SHIP TO
*U.S. Gypsum Co.
361 Richmond Terrace
Staten Island, N.Y. 10301

INVOICE TO
*U.S. Gypsum Co.
101 S. Wacker Drive
Chicago, Ill. 60606

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / B	AMOUNT
680	SG-210 (P/C 655301) (Billed at this price per Mr. John L. Myers)	20,400	$.095	$1,938.00

16042301

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 [illegible]
☒ P.O. BOX 9 36, CHICAGO, ILL 60654
☐ P.O. BOX 3115 CHURCH ST. STATION NEW YORK, N.Y. 10001

[illegible] rules, regulations, orders of the U.S. Department of Labor issued under Section 11 thereof.

FILE COPY

UCASB00077485

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

Calidria ASBESTOS

427672.34

FOB King City, CA

INVOICE NO. MS 188809
INVOICE DATE 3-25-75
CUST. ORD. NO 632-8721
DATE ENTERED 3-21-75
TERMS Net 30
ACC. CODE 86851078
SALESMAN GLD 41

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 3-25-75
DATE SHIPPED 3-24-75
CARRIER Southern Pacific
CAR NO SP-240839
RQ 50777

SHIP TO
U. S. Gypsum Co.
561 Richmond Terrace
Staten Island, N.Y. 10301

INVOICE TO
U. S. Gypsum Co.
101 So. Wacker Drive
Chicago, Ill. 60606

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
GLD				
2080	SC 210 (P/C 693301)	62,400	$0.06	$3,744.00

11032105

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
☐ P O BOX [illegible] CHICAGO ILL.
☒ P O BOX 4115 CHURCH ST. STATION NEW YORK, N.Y.

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

FILE COPY

UCASB00077486

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

Fibrefill ASBESTOS

42787234

FOB N. Brunswick, N.J

INVOICE NO. MD 188500

INVOICE DATE

CUST. ORD. NO. 632-8720

DATE ENTERED 3-21-75

TERMS Net 30

ACC CODE 86851078

SALESMAN GLD 41

SHIPPED FROM Sano

PPD/COL Collect

DATE TO SHIP 3-24-75

DATE SHIPPED 3-24-75

CARRIER Herman

RQ 50777

SHIP TO
U. S. Gypsum Co.
361 Richmond Terrace
Staten Island, N.Y. 10301

INVOICE TO
U. S. Gypsum Co.
101 So. Wacker Drive
Chicago, Ill. 60606

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
OLD				
680	SG 210 (P/C 655301)	20,400	9.105	62,142.00

19032101

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 STATION NEW YORK, NEW YORK 10001
☒ P.O. BOX 94 36 CHICAGO, ILL. 60690
☐ P.O. BOX 4845 CHURCH ST STATION NEW YORK, NEW YORK 10001

I hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 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

UCASB00077487

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

Calidria asbestos

42717215

FOB King City, Ca

INVOICE NO. HH 193400
INVOICE DATE 4-18-75
CUST ORD NO. 3114-XXXX 9111
DATE ENTERED 4-4-75
TERMS Net 30
ACC CODE 8684552
SALESMAN HK 47

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 4-18-75
DATE SHIPPED 4-18-75
CARRIER Southern Pacific
CAR NO SP-232272
RQ 50778

SHIP TO
U. S. Gypsum Company
6928 W. 60th Street
Chicago, IL 60638

INVOICE TO
U. S. Gypsum Company
101 S. Wacker Drive
Chicago, IL 60606

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / CB	AMOUNT
SOLD				FGL
2,080	Standard Grade 210 (P/O 655201)	62,400	10.06	53,744.00

110404G2

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

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

UNION CARBIDE CORPORATION

- [ ] P O BOX 2245 CUSTOM HOUSE PO[illegible] CE SAN FRANCISCO CA 94126
- [x] P O BOX 9 436 CHICAGO IL 60690
- [ ] P O BOX 4815 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

UCASB00077488

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P O BOX X
KING CITY CALIF 93930

427872.15

INVOICE NO. MU 000400
INVOICE DATE 1-31-74
CUST ORD NO 314-H-0317
DATE ENTERED 12-7-73
TERMS Net 30
ACC CODE 86845542
SALESMAN TPH 44

-DO Hammond Ind
SHIPPED FROM Same
FRD/COL. Collect
DATE TO SHIP 1-16-74
DATE SHIPPED 12-28-73
CARRIER Motor Express
CAR NO
SO 50042

SHIP TO
U S Gypsum Co
6858 W 60th St
Chicago Ill

INVOICE TO
U S Gypsum Co
101 S Wacker Drive
Chicago Ill 60606

33	T 135 Open (656001)	1,320	$0.225	$297.00

16010201

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 2215 [illegible]
P O BOX [illegible]

FILE COPY.

UCASB00077489

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P O BOX X
KING CITY CALIF 93930

42737215

INVOICE NO. KC 08580
INVOICE DATE
CUST. ORD NO. 31A-B-0233
DATE ENTERED 11-6-73
TERMS Net 30
ACC CODE 8685542
SALESMAN 321 AA

FOB Hammond, IN
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 12-28-73
DATE SHIPPED
CARRIER
CAR NO
RO 50042

SHIP TO
• U. S. Gypsum Co.
6958 W. 60th St.
Chicago, IL 60638

INVOICE TO
• U. S. Gypsum Co.
101 S. Wacker Drive
Chicago, IL 60606

40	T 133 Open (P/O 656001) Cancelled	2,600	$0.225	$360.00

16120302

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 7247 CHICAGO, ILL. 60680

FILE COPY

Cancelled

UCASB00077490

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P.O. BOX 6
KING CITY, CALIF 93930

427372-15

FOR Hammond, IN

INVOICE NO. KC 07310
INVOICE DATE 11-28-73
CUST. ORD NO. 314-L-0233
DATE ENTERED 11-1-73
TERMS Net 30
ACC CODE 8684552
SALESMAN TH 44

SHIPPED FROM Same
FRD/COL Collect
DATE TO SHIP 11-28-73
DATE SHIPPED 11-28-73
CARRIER Motor Express
CAR NO.
RO 5004-2

SHIP TO
* U. S. Gypsum Co.
6958 W. 60th St.
Chicago, IL 60638

INVOICE TO
* U. S. Gypsum Co.
101 S. Wacker Drive
Chicago, IL 60606

	PRODUCT CODE AND DESCRIPTION	QUANTITY		
40	T 135 Open (P/C 656001)	1,600	$0.225	$360.00

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

1611020A

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 2215 CLINTON, IOWA 52732
P O BOX 91136 CHICAGO, ILLINOIS 60693
P O BOX 4135 CHURCH STREET STATION, NEW YORK, N.Y. 10249

FILE COPY

UCASB00077491

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

42787215

INVOICE NO. KC 07300
INVOICE DATE 11-15-73
CUST. ORD NO. 314-H-0233
DATE ENTERED 11-1-73
TERMS Net 30
ACC CODE 8684542
SALESMAN TH 44

FOB Hammond, IN
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 11-19-73
DATE SHIPPED 11-15-73
CARRIER Motor Express
CAR NO
PO 50042

SHIP TO
• U. S. Gypsum Co.
6998 W. 60th St.
Chicago, IL 60638

INVOICE TO
• U. S. Gypsum Co.
101 S. Wacker Drive
Chicago, IL 60606

FOB	PRODUCT CODE AND DESCRIPTION	QUANTITY		
40	T 135 Open. (P/C 656001)	1,600	$0.225	$360.00

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

16110203

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 2219 [illegible]
P O BOX 70 36 [illegible]
P O BOX 4 [illegible]

FILE COPY

UCASB00077492

4

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P O BOX K
KING CITY CALIF 93930 42747215

FOB Hammond, IN
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 10-24-73
DATE SHIPPED 10-24-73
CARRIER Motor Express
C44 NO
SO 5004A2

INVOICE NO. IC 06620
INVOICE DATE 10-24-73
CUST. ORD. NO 314-E-0233
DATE ENTERED 10-23-73
TERMS Net 30
ACC CODE 860A55A2
SALESMAN SPH 44

SHIP TO
• U. S. Gypsum Co.
6958 W. 60th
Chicago, IL 60638

INVOICE TO
• U. S. Gypsum Co.
101 S. Wacker Drive
Chicago, IL 60606

40	T 135 Open (P/C 656001)	1,600	$0.225	$360.00

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

16102301

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

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAKING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.
UNION CARBIDE CORPORATION
P O BOX 2245
P O BOX 93 38
P O BOX 4113

FILE COPY

UCASB00077493

8

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P.O. BOX K
KING CITY, CALIF 93930 427 7215

FOB Hammond, IN
SHIPPED FROM Bene
FRT/COL. Collect
DATE TO SHIP 10-8-73
DATE SHIPPED 10-8-73
CARRIER Motor Express
CAR NO
BO 50042

INVOICE NO. [illegible] 05630
INVOICE DATE 10-26-73
CUST. ORD. NO. 31A-B-0233
DATE ENTERED 9-20-73
TERMS Net 30
ACC CODE 868[illegible]42
SALESMAN [illegible]

SHIP TO
* U. S. Gypsum Co.
6958 W. 60th St.
Chicago, IL 60638

INVOICE TO
* U. S. Gypsum Co.
101 S. Wacker Drive
Chicago, IL 60606

NO. PACK	PRODUCT CODE AND DESCRIPTION	QUANTITY	PRICE	
40	T 135 Open (P/C 656011)	1,600	80.225	$360.00

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

16100502

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 CU[illegible]
☒ P.O. BOX [illegible] CHICAGO [illegible]
☐ P.O. BOX 4115 CHURCH ST STATION [illegible]

FILE COPY

UCASB00077494

4

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

Philadelphia asbestos

42787215

INVOICE NO. EC 04390
INVOICE DATE 9-14-73
CUST. ORD. NO. 314-E-0233
DATE ENTERED 9-13-73
TERMS Net30
ACC CODE 86Hcs42
SALESMAN SEE 44

FOB Hammond, IN
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 9-17-73
DATE SHIPPED 9-14-73
CARRIER Motor Express
CAR NO
BO 50042

SHIP TO
* U. S. Gypsum Co.
6958 W. 60th St.
Chicago, IL 60638

INVOICE TO
* U. S. Gypsum Co.
101 S. Wacker Drive
Chicago, IL 60606

NO. SHIP	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	AMT
40	T 135 Open (P/O 656001)	1,600	$0.225	$360.00

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

16091303

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 [illegible]
P.O. BOX [illegible] CHICAGO [illegible]
P O BOX [illegible] CHURCH ST STATION NEW YORK [illegible]

FILE COPY

UCASB00077495

8

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

4278715

Chrysotile Asbestos

INVOICE NO. KG 02360
INVOICE DATE 8-15-73
CUST. ORD NO. 314-E-0202
DATE ENTERED 8-10-73
TERMS Net 30
ACC CODE 8681AA2
SALESMAN TH 44

FOB Emeryville, IN
SHIPPED FROM Sea
PPD/COL. Collect
DATE TO SHIP 8-15-73
DATE SHIPPED 8815-73
CARRIER Motor Express
CAR NO
RQ 50042

SHIP TO
* U. S. Gypsum Co.
6958 W. 60th St.
Chicago, IL 60638

INVOICE TO
* U. S. Gypsum Co.
101 S. Wacker Drive
Chicago, IL 60606

NO. UNITS	PRODUCT CODE AND DESCRIPTION	QUANTITY	PRICE	
40	T 135 Open (P/O 656001)	1,600	10.225	$360.00

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

16681001

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 2215 [illegible]
P O BOX [illegible]
P O BOX 2115 CHURCH ST [illegible]

FILE COPY

UCASB00077496

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

4277215

Plaintiff exhibit

FOB Hammond, Ind.

INVOICE NO. KC 01960
INVOICE DATE 7-30-73
CUST. ORD NO 314-H-0170
DATE ENTERED 7/25/73
TERMS Net 30
ACC CODE 86545542
SALESMAN ZPH 44

SHIPPED FROM Kaso
PPD/COL Collect
DATE TO SHIP 7/26/73
DATE SHIPPED 7-26-73
CARRIER Motor Express
CAR NO
RQ 50042

SHIP TO
U. S. Gypsum Company
6928 W. 60th Street
Chicago, Illinois 60638

INVOICE TO
U. S. Gypsum Company
101 S. Wacker Drive
Chicago, Illinois 60606

QUAN	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	AMOUNT
40	T 135 0 (656001)	1,600	$0.225	$360.00

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

16072502

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 3245 [illegible]
☐ P O BOX 7136 CHICAGO [illegible]
☒ P O BOX [illegible]

FILE COPY

UCASB00077497

4

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box X
King City, CA 93930 42747215

Calidria ASBESTOS

SHIP TO
* U. S. Gypsum Co.
6928 W. 60th St.
Chicago, IL 60638

INVOICE TO
* U. S. Gypsum Co.
101 S. Wacker Drive
Chicago, IL 60606

INVOICE NO.	16061801
INVOICE DATE	6-29-73
CUST ORD NO	314-H-0150
DATE ENTERED	6-28-73
TERMS	Net 30
ACC CODE	868A9542
SALESMAN	[illegible]
FOB	Hammond, IN
SHIPPED FROM	Same
FRT/COL	Collect
DATE TO SHIP	6-29-73
DATE SHIPPED	6-29-73
CARRIER	Motor Express
CAR NO	

NO PACK	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				
40	T 335 Open (P/O 656001)	1,600	$0.225	$360.00

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

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.
[illegible]

FILE COPY

UCASB00077498

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

Calidria asbestos
4278715

INVOICE NO. 16042303
INVOICE DATE 4-30-73
CUST ORD NO. 314-H-0091
DATE ENTERED 4-23-73
TERMS Net 30
ACC. CODE 66845562
SALESMAN T. P. Morris

FOB Raymond, IH
SHIPPED FROM Same
*PD/COL Collect
DATE TO SHIP 4-24-73
DATE SHIPPED 4-24-73
CARRIER Motor Express
CAR NO

SHIP TO
*U S Gypsum Co.
6958 W. 60th St.
Chicago, IL 60638

INVOICE TO
*U S Gypsum Co.
101 S. Wacker Drive
Chicago, IL 60606

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
40	T 135 Open (P/C 656001)	1,600	$0.225	$360.00

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

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAKING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.
UNION CARBIDE CORPORATION

GENTLEMEN:
THANK YOU FOR THIS ORDER.
[illegible]

FILE COPY

UCASB00077499

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

Calidria ASBESTOS
42787215

INVOICE NO. 160A0202
INVOICE DATE 4-19-73
CUST. ORD NO 31A-B-0071
DATE ENTERED 3-30-73
TERMS Net 30
ACC CODE 868A55A2
SALESMAN T. P. Harris

FOB Hammond, Ind.
SHIPPED FROM Same
FRT/COL Collect
DATE TO SHIP 4-4-73
DATE SHIPPED 4-4-73
CARRIER Mtr Express
CAR NO

SHIP TO
U. S. Gypsum Co.
6958 W. 60th St.
Chicago, Ill. 60638

INVOICE TO
U. S. Gypsum Co.
101 S. Wacker Drive
Chicago, Ill. 60606

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY (LB)	PRICE / LB	AMOUNT
40	T 135 Open (P/O 656001)	1,600	$0.215	$344.00

"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.
[illegible] SUBJECT TO THE

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 7219 [illegible]

FILE COPY

UCASB00077500

8

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

Calidria ASBESTOS
42787215

INVOICE NO. 16030501
INVOICE DATE 3-16-73
CUST ORD. NO. 314-E-0037
DATE ENTERED 3-5-73
TERMS Net 30
ACC CODE 8684552
SALESMAN T. P. Morris Naperville

FOR Hammond, Ind.
SHIPPED FROM Same
FRT/COL Collect
DATE TO SHIP 3-12-73
DATE SHIPPED 3-12-73
CARRIER Motor Express
CAR NO

SHIP TO
U. S. Gypsum Co.
6958 W. 60th St.
Chicago, Ill. 60638

INVOICE TO
U. S. Gypsum Co.
101 S. Wacker Drive
Chicago, Ill. 60606

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
40	T 135 Open (P/C 656001)	1,600	$0.215	$344.00

"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.
THIS ACKNOWLEDGEMENT IS SUBJECT TO
ACCEPTANCE OF EXPRESS ORDER CLAUSE

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 101 CLOSING AGENT TO CHASE A
X

FILE COPY

UCASB00077501

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

Calidria ASBESTOS

4278715

SHIP TO
* U. S. Gypsum Co.
6928 W. 60th St.
Chicago, Ill. 60638

INVOICE TO
* U. S. Gypsum Co.
101 S. Wacker Drive
Chicago, Ill. 60606

INVOICE NO. 16012601
INVOICE DATE 1-31-73
CUST. ORD NO. 314-3-0019
DATE ENTERED 1-26-73
TERMS Net 30
ACC CODE 868-552
SALESMAN T. P. Norris Naperville

FOB Raymond, Ind.
SHIPPED FROM Lone
PPD/COL Collect
DATE TO SHIP 1-29-73
DATE SHIPPED 1-22-73
CARRIER Motor Express
CAR NO

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
40	T 135 Open (P/U 656001)	1,600	$0.215	$344.00
	Invoice price is in compliance with Executive Order #11627 dated 10/15/71.			

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

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAKING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.
UNION CARBIDE CORPORATION

FILE COPY

UCASB00077502

TF-6331

1.6

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

42787237

SHIP TO
U. S. Gypsum Co.
Gypsum, Ohio

INVOICE TO
U. S. Gypsum Co.
Gypsum, Ohio 43433

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
505-5027		2-10-71	021001
GRD. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	TRUCK COL
Suburban Motor		Hammond	Hammond	Coll

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		2-11-71
P.O. NO.	S.P. NO.	ACCT. NO	COPIES	REQ. NO.
P/O 656001				

40	bags	1-135-Open				1,600 lbs.	$0.215	$344.00

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

Please refer to invoice No. 021001 when making remittance to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 91136
Chicago, Illinois 60690

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

PLAINTIFF'S EXHIBIT
WK UC 6089
ALL-STATE LEGAL®

UCASB00077289

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UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
427872 37

SHIP TO
U. S. Gypsum Co.
Gypsum, Ohio 43433

INVOICE TO
U. S. Gypsum Co.
101 S. Wacker Drive
Chicago, Illinois 60606

CUSTOMER ORDER NO. OR DATE	DATE SHIPPED	INVOICE NO.
ORD. CARRIER 505-HD-2003 / DETAILS & CAR NO.	7-25-72	
	SHIPPED VIA Hutchen	F.O.B. 071408 Hutchen

TYPE OF PACKAGE CALCINED Anhydrite				INVOICE DATE 7-27-72
B/L NO.	B.O. NO. Net 30	ACCT. NO.	COPIES	REQ. NO.

P/O 696001

40 bags	T 135 Open				1,600 lbs.	30.225	360.00

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

Please refer to Invoice No. 071408 when mailing remittance to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 91136
Chicago, Illinois 60690

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

UCASB00077290

UNION CARBIDE

UNION CARBIDE CORPORATION
Mining & Metals Division

COPY OF INVOICE

427372 37

SHIP TO
U. S. Gypsum Co.
Gypsum, Ohio 43433

INVOICE TO
U. S. Gypsum Co.
Purchasing Department
101 S. Wacker Drive
Chicago, Illinois 60606

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
		9-22-71	091005	
CARRIER Verbal	INITIALS & CAR NO	SHIPPED FROM Hotchen	F.O.B. Hotchen	PRO/COL Coll

PRODUCT CODE		SIZE	
TYPE OF PACKAGE	CALCIDIA Asbestos		INVOICE DATE 9-17-71
S.O. NO	S.P. NO. Hot 30	ACCT NO	COPIES	REQ. NO
P/O 656081				

40	bags	T 135 Open				1,600 lbs.	$0.225	$360.00

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

Please refer to Invoice No. 091005 when making remittance to
UNION CARBIDE CORPORATION — Mining & Metals Div.
P. O. Box 91135
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

UCASB00077291

15

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING & METALS DIVISION

COPY OF INVOICE

4278737

SHIP TO

U. S. Gypsum Co.
Gypsum, Ohio

INVOICE TO

U. S. Gypsum Co.
101 S. Wacker Drive
Chicago, Ill. 60606

CUSTOMER ORDER NO OR DATE		DATE SHIPPED	INVOICE NO.	
~~9054H2327~~	INITIALS & CAR NO	~~11-9-71~~ SHIPPED FROM	~~110503~~ FOB	PP/COLL
~~T.P.K.~~		Hutchen	Hutchen	Col

86845542 T.P. Morris Naperville

PRODUCT & GRADE				SIZE	
~~Calidria Asbestos~~					
TYPE OF PACKAGE		PAYMENT TERMS			INVOICE DATE
		Net 30			~~11-19-71~~
S.P. NO.	S.P. NO	ACCT NO	COPIES		SHIPPING NO
656001					
~~P/O 5001~~					

	40 bags	Asbestos	T 135 O			1,600 lbs.	.0.225	$360.00

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION Mining & Metals Div.
~~XXXXXXX~~ P. O. Box X
~~MARIETTA, OHIO 45750~~ King City, Ca. 93930

Please refer to invoice No. 110503 when mailing remittance to
UNION CARBIDE CORPORATION Mining & Metals Div.
P. O. Box 91136
Chicago, Ill. 60690

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

UCASB00077292

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

42787237

SHIP TO
U. S. Gypsum Co.
Gypsum, Ohio 43433

INVOICE TO
U. S. Gypsum Co.
Purchasing Department
101 S. Wacker Drive
Chicago, Illinois 60606

CUSTOMER ORDER NO. OR DATE	DATE SHIPPED	INVOICE NO.
#505-N-2763	4-10-72	16041801

ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PRO/COLL
Chippers Dispatch		Hammond	Hammond	Coll

PRODUCT & GRADE	SIZE
CALIDRIA Asbestos	

TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE
	Net 30	4-25-72

S.P. NO.	L.V. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 656001				

To: P. Morris-Naperville

40	bags	T 135 Open				1,600 lbs.	$0.215	$344.00

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. 16041801 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.

UCASB00077293

43

UNION CARBIDE

UNION CARBIDE CORPORATION
Mining and Metals Division

COPY OF INVOICE

42787237

SHIP TO
U. S. Cypsum Co.
Cypsum, Ohio 43433

INVOICE TO
U. S. Cypsum Co.
Purchasing Department
101 Wacker Drive
Chicago, Illinois 60606

CUSTOMER ORDER NO. OR DATE	DATE SHIPPED	INVOICE NO.
2505-K-3273	8-7-72	16080401

ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FRT. COLL.
Shippers Dispatch		Hammond	Hammond	Coll

868455h2

T. P. Marrs-Naperville

PRODUCT & GRADE	SIZE
CALIDRIA Asbestos	

TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE
	Net 30	8-13-72

S.P. NO.	S.P. NO.	ACCT NO.	COPIES	CSO NO.
P/O 656001				

40 bags	T 135 Open					1,600 lbs.	50.215	$344.00

Invoice price is in compliance with Executive Order #11627 dated 10/13/71.

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

Please refer to Invoice No. 16080401 when remitting payments to
UNION CARBIDE CORPORATION - Mining & Metals Div.
P. O. Box 93136
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

UCASB00077294

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

Caldrid Associates
427872 37

INVOICE NO. 16100202
INVOICE DATE 10-10-72
CUST. ORD NO 505-H-5418
DATE ENTERED 9-28-72
TERMS Net 30
ACC CODE 8604554
SALESMAN T. P. Herzig Esparville

FOB Hammond, Ind.
SHIPPED FROM Gyps
PPD/COL Collect
DATE TO SHIP 10-4-72
DATE SHIPPED 10-4-72
CARRIER Shippers Dispatc
CAR NO

SHIP TO
U. S. Gypsum Co.
Gypsum, Ohio 43433

INVOICE TO
U. S. Gypsum Co.
Purchasing Department
101 S. Wacker Drive
Chicago, Ill. 60606

NO. SACKS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
40	2 135 Open (P/C 656001)	1,600	$0.215	$344.00

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.
[illegible] IS SUBJECT TO [illegible]

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

FILE COPY

UCASB00077295

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box X
King City, Calif. 93930

Caldria ASBEST

427872 37

INVOICE NO. 16122201
INVOICE DATE 12-29-72
CUST. ORD. NO. 505-8-3763
DATE ENTERED 12-21-72
TERMS Net 30
ACC CODE 8604542
SALESMAN T. P. Hamlin

FOB Hammond, Ind.
SHIPPED FROM Sano
FRT/COL Collect
DATE TO SHIP 12-28-72
DATE SHIPPED 12-28-72
CARRIER Shippers Dispatch
CAR NO

SHIP TO
U. S. Gypsum Co.
Gypsum, Ohio 43433

INVOICE TO
U. S. Gypsum Co.
Purchasing Dept.
101 S. Wacker Drive
Chicago, Ill. 60606

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
40	T 125 Open (F/O 656001)	1,600	20.215	$344.00

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.
[illegible] SHIPMENT IS SUBJECT TO
[illegible]

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

FILE COPY

UCASB00077296

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

4278746

SHIP TO

U. S. Gypsum Co
325 Regal Row
Dallas, Texas

INVOICE TO

U. S. Gypsum Co
P.O.Box 325
Galena Park, Texas 77547

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
		2-22-71	021206	
ORIG. CARRIER 318-8-3813	TRAILER & CAR NO.	SHIPPED FROM	F.O.B.	FRT/COLL
Customer Pick Up		Dallas	Dallas	Coll

PRODUCT & GRADE		SIZE	
66248542	CALIDRIA Asbestos		407
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		2-22-71
S.P. NO.	U.P. NO.	ACCT. NO	COPIES	REQ. NO
P/O 656001				

80 bags	T 135 Open				3,200 lbs	$0.215 lb	$688.00

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

Please refer to Invoice No. 021206 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O.Box 91136
Chicago, Illinois 60690

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

UCASB00077426

15

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

42787246

SHIP TO
U. S. Gypsum Co
225 Royal Row
Dallas, Texas

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
318-0-5533		2-26-71	022505	
ORIG. CARRIER	BILL/VES & CAR NO	SHIPPED FROM	F.O.B.	FED/COM
Customer Pick Up		Dallas	Dallas	CUPU

INVOICE TO
U. S. Gypsum Co
P.O.Box 525
Galena Park, Texas 77547

86843843 407

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 10th Prox			2-26-71
S.P. NO.	B/L NO.	ACCT. NO.	COPIES	REQ. NO.
P/O 656001				

	80 bags	T 135 0				3,200 lbs	$0.215	$688.00

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

Please refer to Invoice No. 022505 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O.Box 91136
Chicago, Illinois 60690

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

UCASB00077427

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

18

COPY OF INVOICE

42787211

TO

Same

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
215-6-6034		3-2-71	030211
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Customer Pick up		Atlanta	Atlanta	Coll

INVOICE TO

U S Gypsum Co
Chamblee, Ga 30005

86851078 408

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox		3-8-71
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/O 656001				

SHIPPED TO	GRADE	DESCRIPTION	ANALYSIS	POUNDS/QUANTITY	UNIT	AMOUNT
80 bags	T 135	Open Fiber Asbestos		3,200 lbs	$0.22	$704.00

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

Please refer to Invoice No. 030211 when making remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O.Box 4115 Church Street Station
New York, New York 10008

eby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and ations and orders of the U.S. Department of Labor issued under Section 1

UCASB00077428

U.S.A.

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
4278705

O

U S Gypsum Co
4500 Ardine Street
South Gate, Calif

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
ORIG. CARRIER 847-W-0104	INITIALS & CAR NO.	3-10-71	F.O.B. 030111	PPD/COLL
Southern Pacific	SOO 288503	King City	King City	Coll

CE TO

U S Gypsum Co
P.O.Box 2816
Santa Fe Springs, Cal 90670

PRODUCT & GRADE 6681984		SIZE 170	
TYPE OF PACKAGE CALIFORNIA Asbestos	PAYMENT TERMS Net 10th Prox		INVOICE DATE 3-10-71
S.F. NO. P/O 655301 P/O 656001	S.F. NO.	ACCT. NO.	COPIES	REC'D NO.

QUANTITY		DESCRIPTION			UNIT PRICE	AMOUNT
1,680	bags	Standard Grade 210			$0.045	$2,268.00
160	bags	Open Asbestos T 1350			0.14	896.00
						$3,164.00

CORRESPONDENCE ADDRESS
ON CARBIDE CORPORATION, MINING AND METALS DIVISION

P.O.Box K, King City, Calif 93930

Please refer to Invoice No. 030111 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION

P.O.Box 2245 Custom House Post Office
San Francisco, California 94126

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

UCASB00077429

U.S.A.

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

4278 7211

O

U. S. Gypsum
Chamblee, Ga. 30005

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
		7-19-71	031802	
ORIG. CARRIER 293-6-5045	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Customer Pick Up		Atlanta	Atlanta	Coll

CE TO

U. S. Gypsum
Chamblee, Ga. 30005

PRODUCT & GRADE		SIZE	
9650 CALIDRIA Asbestos			408
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		7-23-71
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/O 656001				

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	WEIGHT	PRICE	AMOUNT
20 bags	T-135-Open		3,200 lbs.	$0.22	$704.00

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

Please refer to Invoice No. 031802 when mailing remittance to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 4115 Church Street Station
New York, New York 10008

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

UCASB00077430

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

42787246

SHIP TO
U. S. Gypsum Co.
225 Regal Row
Dallas, Texas 75221

INVOICE TO
U. S. Gypsum Co.
P. O. Box 525
Galena Park, Texas 77547

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
318-C-5577		3-22-71	031907	
GIVE CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FRT/COLL
Customer Pick Up		Dallas	Dallas	Coll

8684542 407

PRODUCT & GRADE		SIZE	
CALCITRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		3-25-71
P.F. NO.	U.P. NO.	ACCT. NO.	CUS. ES	REQ. NO.
P/O 656001				

80	bags	T-135-Open				3,200 lbs.	10.215	$688.00

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

Please refer to Invoice No. 031907 when making remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 91156
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.

UCASB00077431

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
4278720S

D
U. S. Gypsum
4500 Ardine Street
South Gate, California 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
ORIG. CARRIER 847-U-0138	INITIALS & CAR NO.	SHIPPED FROM	F.O.B. 032202	FPD/COLL
Southern Pacific PAR 82918		King City	King City	Coll

CE TO
U. S. Gypsum Co.
P. O. Box 2816
Santa Fe Springs, Calif. 90670

SIZE 170			
TYPE OF PACKAGE CALCINER Activators			INVOICE DATE
S.F. NO. 656001 P/C's 655301	B.F. NO. Net 10th	ADDR NO.	COPIES	REQ. NO. 7-26-71

0 bags	Standard Grade 210			50,400 lbs.	$0.045	$2,268.00
0 bags	T 135 Open			6,400 lbs.	$0.14	$896.00
						$3,164.00

CORRESPONDENCE ADDRESS
ON CARBIDE CORPORATION, MINING AND METALS DIVISION
). Box 'K', King City, Calif. 93930

Please refer to Invoice No. 032202 when making remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 2245 · Custom House Post Office
San Francisco, California 94126

y certify that 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 ions and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB00077432

NUSA

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
4278721

TO
U. S. Gypsum Co.
Chamblee, Ga.

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
		3-30-71	033502	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PRO/COLL
Customer Pick Up		Atlanta	Atlanta	COLL

ICE TO
U. S. Gypsum Co.
Chamblee, Ga. 30005

PRODUCT & GRADE		SIZE	
868m028			
TYPE OF PACKAGE	CALCINED Asbestos PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		3-31-71
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. No.
P/C 656002				

40	bags	T 135 Open				1,600 lbs.	$0.22	$352.00

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

Please refer to Invoice No. 033502 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 4115 Church Street Station
New York, New York 10008

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

UCASB00077433

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

18

COPY OF INVOICE

42787211

TO
* U. S. Gypsum
Chamblee, Ga. 30005

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
215-C-5055		4-1-71	040118	
ODD. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Customer Pick Up		Atlanta	Atlanta	Coll

ICE TO
* U. S. Gypsum
Chamblee, Ga. 30005

868510?8 408

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		4-14-71
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 656001				

NO. OF PKGS.	KIND OF PKG.	GROSS	TARE	NET	SHIPPED	WEIGHT	PRICE	AMOUNT
20	bags	T-135-Open				3,200 lbs.	60.22	$704.00

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

Please refer to Invoice No. 040118 when mailing remittance to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 4115 Church Street Station
New York, New York 10008

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

UCASB00077434

5

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
42787246

SHIP TO
U. S. Gypsum
225 Regal Row
Dallas, Texas 75221

INVOICE TO
U. S. Gypsum Co.
P. O. Box 525
Galena Park, Texas 77547

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
318-C-5615		4-5-71	040501
ORIG. CARRIER	**INITIALS & CAR NO.**	**SHIPPED FROM**	**F.O.B.**	**PP/COLL**
Customer Pick Up		Dallas	Dallas	Coll

8684582 407

PRODUCT & GRADE	SIZE
CALIDRIA Asbestos	
TYPE OF PACKAGE	**PAYMENT TERMS**	**INVOICE DATE**
	Net 10th Prox.	4-14-71
S.O. NO.	**S.F. NO.**	**ACCT. NO.**	**CONS**	**REQ. NO.**
P/C 656001				

NO. PKGS.	KIND OF PKG.	DESCRIPTION	WEIGHT	RATE	AMOUNT
20	bags	T-135-Open	3,200 lbs.	20.215	688.00

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

Please refer to Invoice No. 040501 when making remittance to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 91136
Chicago, Illinois 60690

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

UCASB00077435

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

42787246

SHIP TO
U. S. Gypsum Co.
225 Regal Row
Dallas, Texas 75221

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
318-C-5621		4-15-71	040706	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	TYP/COIL
Customer Pick Up		Dallas	Dallas	Coil

INVOICE TO
U. S. Gypsum Co.
P. O. Box 525
Galena Park, Texas 77547

86845542 407

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		4-16-71
S.P. NO.	S.P. NO.	ACCT. NO.	CONS'D	SEQ. NO.
P/C 686001				

200	bags	T-135-Open				8,000 lbs.	$0.19	$1,520.00

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

Please refer to invoice No. 040706 when mailing remittance to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 91136
Chicago, Illinois 60690

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

UCASB00077436

U.S.A.

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
4278705

O
U. S. Gypsum Co.
4500 Ardine St.
South Gate, California 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
847-W-0218		4-23-71	041402	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	IC 12190	King City	King City	Coll

86851854 170

CE TO
U. S. Gypsum Co.
P. O. Box 2816
Santa Fe Springs, Calif. 90670

PRODUCT & GRADE		SIZE		
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE	
	Net 10th Prox.		4-29-71	
S.F. NO. 655301 P/O's 656001	E.F. NO.	ACCT. NO.	COPIES	REQ. NO.

SHIPPED	DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT
3 bags	Standard Grade 210				49,350 lbs.	$0.045	$2,220.75
2 bags	T-135-Open				200 lbs.	$0.14	$1,120.00
							$3,340.75

CORRESPONDENCE ADDRESS
ON CARBIDE CORPORATION, MINING AND METALS DIVISION
). Box 'K', King City, Calif. 93930

Please refer to Invoice No. 041402 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 2245 Custom House Post Office
San Francisco, California 94126

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

UCASB00077437

N.U.S.A.

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

42787205 **COPY OF INVOICE**

CORRECTED COPY

TO
U. S. Gypsum Co.
4500 Ardine St.
South Gate, California 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
847-4-9218		4-23-71	041402	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	IC 12190	King City	King City	Coll

868S1854 170

ICE TO
U. S. Gypsum Co.
P. O. Box 2816
Santa Fe Springs, Calif. 90670

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		5-6-71
S.P. NO. 655301 P/C's 656001	S.P. NO.	ACCT. NO.	COPIES	REQ. NO.

5	bags	Standard Grade 210				49,350 lbs.	$0.045	$2,220.75
0	bags	T-135-Open				8,000 lbs.	$0.14	$1,120.00
								$3,340.75

CORRESPONDENCE ADDRESS
ION CARBIDE CORPORATION, MINING AND METALS DIVISION
O. Box 'K', King City, California 93930

Please refer to Invoice No. 040402 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 2245 Custom House Post Office
San Francisco, California 94126

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

UCASB00077438

USA

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
4278721 1

O
U. S. Gypsum Co.
Chamblee, Ga. 30005

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
		5-28-71	051405	
ORIG. CARRIER 215-C-3078 / INITIALS & CAR NO.		SHIPPED FROM	F.O.B.	PPD/COLL
Brown		Atlanta	Atlanta	Coll

CE TO
U. S. Gypsum Co.
Chamblee, Ga. 30005

PRODUCT/GRADE		SIZE	408
TYPE OF PACKAGE	CALIFORIA Asbestos PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		5-20-71
S/P. NO.	B/P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 656001				

SHIPPED	DESCRIPTION				QUANTITY	PRICE	AMOUNT
80 bags	T 135 Open				3,200 lbs.	$0.22	$704.00

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

Please refer to Invoice No. 051405 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 4115 Church Street Station
New York, New York 10008

iby certify that 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
itions and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB00077439

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
42787246

SHIP TO
U. S. Gypsum Co.
225 Regal Row
Dallas, Texas 75221

INVOICE TO
U. S. Gypsum Co.
P. O. Box 925
Galena Park, Texas 77547

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
318-0-5666		5-11-71	050605	
ORG. CARRIER	INITIAL & CAR NO.	SHIPPED FROM	F.O.B.	FRT/COLL
Customer Pick-Up		Dallas	Dallas	Coll

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	FACILITY TERMS		INVOICE DATE
	Net 10th Prox.		5-12-71
S.F. NO.	S.F. NO.	ACCT. NO.	CONES	SEQ NO.
P/C 656001				

80 bags	T-135-Open			3,200 lbs.	50.215	$688.00

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

Please refer to invoice No. 050605 when mailing remittance to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 91136
Chicago, Illinois 60690

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

UCASB00077440

USA

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

42787205

TO

* U. S. Gypsum
4500 Ardine St.
South Gate, Calif. 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
847-V-0292		5-12-71	051010	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	Southern 263427	King City	King City	Coll

ICE TO

* U. S. Gypsum Co.
P. O. Box 2816
Santa Fe Springs, Calif. 90670

86851854 170

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		5-12-71
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

0	bags	Standard Grade 210			54,600 lbs.	$0.045	$2,457.00

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

Please refer to Invoice No. 051010 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 2245 Custom House Post Office
San Francisco, California 94126

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

UCASB00077441

(U.S.A.)

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
4278705

TO
U. S. Gypsum Co.
4500 Ardine St.
South Gate, Calif. 90680

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
847-4-0312		5-28-71	060106	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FRT/COLL
Southern Pacific	SSW 47575	King City	King City	Coll

ICE TO
U. S. Gypsum Co.
P. O. Box 2816
Santa Fe Springs, Calif. 90670

B6851854 12

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		5-28-71
S.P. NO. 655301 D/C's 656001	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.

0 bags 0 bags		Standard Grade 210 T-135-Open				50,400 lbs. 6,400 lbs.	$0.045 $0.14	$2,268.00 896.00 $3,164.00

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

Please refer to Invoice No. 060106 when making remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 2245 Custom House Post Office
San Francisco, California 94126

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

UCASB00077442

48

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
4278746

SHIP TO
U. S. Gypsum Co.
225 Regal Row
Dallas, Texas 75221

INVOICE TO
U. S. Gypsum Co.
P. O. Box 525
Galena Park, Texas 77547

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
318-0-5771		5-28-71	060112
CARR. CARRIER	INITIALS & CAR NO	SHIPPED FROM	F.O.B.
Customer Pick Up		Dalla	Dallas

CUPU

Branch 1407

PRODUCT & GRADE			SIZE
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		5-28-71
S.P. NO	S.P. NO	ACCT. NO.	COPIES
P/O 6256001			

80	bags	T-135-Open				3,200 lbs.	$0.215	$688.00

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

Please refer to Invoice No. 060112 when mailing remittance to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 91150
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.

UCASB00077443

4

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
427372.11

TO
• U. S. Gypsum Co.
Chamblee, Ga. 30005

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
215-G-5088		6-4-71	060308	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Brown		Atlanta	Atlanta	Coll

86851078 408

NICE TO
• U. S. Gypsum Co.
Chamblee, Ga. 30005

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 10th Prox.			6-17-71
S.P. NO.	S.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 656001				

30	bags	T-135-Open				3,200 lbs.	$0.22	$704.00

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

Please refer to Invoice No. 060308 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 4115 Church Street Station
New York, New York 10008

sby certify that 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 ations and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB00077444

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

42787246

SHIP TO
U. S. Gypsum
225 Regal Row
Dallas, Texas 75221

INVOICE TO
U. S. Gypsum Co.
P. O. Box 529
Galena Park, Texas 77547

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
318-C-5712		6-10-71	060707	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Customer Pick Up		Dallas	Dallas	COLL

PRODUCT & GRADE		SIZE	
CALIDRIA Anhontos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		6-14-71
S.P. NO.	S.F. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 656003				

125	bags	T 135 Open				5,000 lbs.	$0.215	$1,075.00

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

Please refer to invoice No. 060707 when mailing remittances to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 91136
Chicago, Illinois 60690

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

UCASB00077445

8

U.S.A.

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

42787211

O
U. S. Gypsum Co.
Chamblee, Ga. 30005

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
215-G-5095		6-11-71	061102	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FRT/COLL
Brown Transp.		Atlanta	Atlanta	Coll

86851078 408

CE TO
U. S. Gypsum Co.
Chamblee, Ga. 30005

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		6-17-71
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 656001				

NO.	KIND	GRADE	WEIGHT	TARE	NET	QUANTITY	PRICE	AMOUNT
0	bags	T-135-Open				3,200 lbs.	$0.22	$704.00

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

Please refer to Invoice No. 061102 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION.
P. O. Box 4119 Church Street Station
New York, New York 10008

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

UCASB00077446

U.S.A.

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

42787205

TO
U. S. Gypsum Co.
4500 Ardine St.
South Gate, Calif. 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
847-W-0766		6-14-71	061008	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific		King City	King City	Coll

ICE TO
U. S. Gypsum Co.
P. O. Box 2816
Santa Fe Springs, Calif. 90670

2685186A 170

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		6-14-71
S.P. NO. 656001 P/C 659701	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.

0 bags 0 bags	Standard Grade 210 T-135-Open				50,400 lbs. 6,400 lbs.	$0.045 $0.14	$2,268.00 896.00
							$3,164.00

CORRESPONDENCE ADDRESS
ON CARBIDE CORPORATION, MINING AND METALS DIVISION
O. Box 'E', King City, Calif. 93930

Please refer to Invoice No. 061008 when making remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 2245 Custom House Post Office
San Francisco, Calif. 94126

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

UCASB00077447

U.S.A.

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
4278705

U. S. Gypsum Co.
4500 Ardine St.
South Gate, California 90280

CUSTOMER ORDER NO. OR DATE	DATE SHIPPED	INVOICE NO.
847-W-0422	7-1-71	070121

ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FRT/COLL
Southern Pacific	CNW 105860	King City	King City	Coll

CE TO
U. S. Gypsum Co.
P. O. Box 2816
Santa Fe Springs, Calif. 90620

868-1854 170

PRODUCT & GRADE	SIZE
CALIDRIA Asbestos	

TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE
	Net 30	7-6-71

S.F. NO.	B.F. NO.	ACCT. NO.	COPIES	REQ. NO.
656001 P/Cle 655701				

3 bags 3 bags	Standard Grade 210 T 135 Open				52,500 lbs. 3,200 lbs.	$0.045 $0.14	$2,362.50 448.00 $2,810.50

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

Please refer to Invoice No. 070121 when making remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 2245 Custom House Post Office
San Francisco, California 94126

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

UCASB00077448

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UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

42787211

TO
U. S. Gypsum Co.
Chamblee, Ga. 30005

ICE TO
U. S. Gypsum Co.
Chamblee, Ga. 30005

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
215-G-5107		7-2-71	070122	
ORIG. CARRIER / INITIALS & CAR NO.		SHIPPED FROM	F.O.B.	PPD/COLL
Brown		Atlanta	Atlanta	Coll

858m028 408

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		7-6-71
S.P. NO.	S.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 656001				

SHIPPED NO.							
60	bags	T 135 Open			6,400 lbs.	$0.22	$1,408.00

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

Please refer to Invoice No. 070122 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 4115 Church Street Station
New York, New York 10008

iby certify that 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 ations and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB00077449

65

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
4 27372 46

SHIP TO
U. S. Gypsum Co.
225 Regal Row
Dallas, Texas 75221

INVOICE TO
U. S. Gypsum Co.
P. O. Box 525
Galena Park, Texas 77547

CUSTOMER ORDER NO. OR DATE	DATE SHIPPED	INVOICE NO.
318-0-7876	7-9-73	070604

CHG. CARRIER	BILL OF LADING & CAR NO.	DESTINATION	F.O.B.	FRT/COLL
Customer Pick Up		Dallas	Dallas	Coll

PRODUCT GRADE	SIZE
	40T

TYPE OF PACKAGE	INVOICE DATE
Cartons Asbestos	

S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	USG. REQ.
	Not 50			7-11-73

P/C 676001

125	bags	T 135 Open				5,000 lbs.	10.215	$1,073.00

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

Please refer to invoice No. 070604 when mailing remittance to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 91136
Chicago, Illinois 60690

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

UCASB00077450

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
4278734

U. S. Gypsum Co.
561 Richmond Terrace
Staten Island, New York 10301

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
632-M-7000		7-9-71	070802	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Hermann		Natuchen	Natuchen	Coll

TO
U. S. Gypsum Co.
561 Richmond Terrace
Staten Island, New York 10301

PRODUCT & GRADE		SIZE	
960-1000			200
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
CALIFORNIA laboratory			
S.F. NO.	B.F. NO.	ACCT. NO.	COPIES	REQ. NO.
P/O 656001	Net 30			7-16-71

3	bags	T 135 Open			4,000 lbs.	$0.225	900.00

CORRESPONDENCE ADDRESS
N CARBIDE CORPORATION, MINING AND METALS DIVISION
Box 'K', King City, Calif. 93930

Please refer to Invoice No. 070802 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 4115 Church Street Station
New York, New York 10008

certify that 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 ons and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB00077451

U.S.A.

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

4278705

O

U. S. Gypsum Co.
4500 Ardine St.
South Gate, Calif.

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
		2-26-71	071506	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	SP 1776	King City	King City	Coll

CE TO

U. S. Gypsum Co.
P. O. Box 2816
Santa Fe Springs, Calif. 90670

PRODUCT & GRADE		SIZE	
			170
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
CALCINED Asbestos			
S.P. NO.	R.P. NO. Net 30	ACCT. NO.	COPIES	REQ. NO. 2-23-71
655701 P/C's 656001				

bags	Standard Grade 210	47,250 lbs.	$0.045	$2,126.25
bags	T 135 Open	11,200 lbs.	$0.14	1,568.00
				33,694.25

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

Please refer to Invoice No. 071506 when making remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 2245 Custom House Post Office
San Francisco, Calif. 94126

ay certify that 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 lions and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB00077452

U.S.A.

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
42787205

TO
U. S. Gypsum Co.
4500 Ardine St.
South Gate, California 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
847-4-0407		7-20-71	072601	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FRT/COLL
C-H-S		King City	King City	Coll

ICE TO
U. S. Gypsum Co.
P. O. Box 2816
Santa Fe Springs, Calif. 90670

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos		270	
TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE	
	Net 30	7-20-71	
S.P. NO.	S.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

70 bags	Standard Grade 210			35,700 lbs.	$0.045	$1,606.50

CORRESPONDENCE ADDRESS
ION CARBIDE CORPORATION, MINING AND METALS DIVISION
. Box 'K', King City, Calif. 93930

Please refer to Invoice No. 072601 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 2245 Custom House Post Office
San Francisco, California 94126

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

UCASB00077453

L 6

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
42787246

SHIP TO
U. S. Gypsum Co.
225 Regal Row
Dallas, Texas 75221

INVOICE TO
U. S. Gypsum Co.
P. O. Box 525
Galena Park, Texas 77547

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
318 a 5811		8-2-71	080117	
CARG. CARRIER	INITIALS & CAR NO	SHIPPED FROM	F.O.B.	FREIGHT
Customer Pick Up		Dallas	Dallas	Coll

86845542 407

PRODUCT & GRADE			GRS	
CALIDRIA Asbestos				
TYPE OF PACKAGE		PAYMENT TERMS		INVOICE DATE
		Net 30		8-4-71
S.T. NO.	S.T. NO.	ACCT. NO.	COPIES	SHD. NO.
P/C 656001				

125	bags	T 135 Open				5,000 lbs.	$0.215	$1,075.00

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

Please refer to Invoice No. 080117 when mailing remittance to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 91136
Chicago, Illinois 60690

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

UCASB00077454

USA

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
42787205

O

U. S. Gypsum Co.
4500 Ardino St.
South Gate, California 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
847-W-0531		6-27-71	081206	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FRT/COLL
Southern Pacific	SP 213208	King City	King City	Coll

CE TO

U. S. Gypsum Co.
P. O. Box 2816
Santa Fe Springs, California 90670

PRODUCT & GRADE		SIZE	
TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE	
S.P. NO. 655301 F/C's 656001	B.P. NO. Net 30	ACCT. NO.	COPIES	REQ. NO. 6-28-71

NO.							
0	bags	T 135 Open	6,400 lbs.	$0.14	$896.00
0	bags	Standard Grade 210	50,400 lbs.	$0.045	2,268.00
					$3,164.00

CORRESPONDENCE ADDRESS
ON CARBIDE CORPORATION, MINING AND METALS DIVISION

O. Box 'K', King City, Calif. 93930

Please refer to Invoice No. 081206 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION

P. O. Box 2245 Custom House Post Office
San Francisco, California 94126

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

UCASB00077455

4

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

42787211

TO
U. S. Gypsum Co.
Chamblee, Ga. 30005

ICE TO
U. S. Gypsum Co.
Chamblee, Ga. 30005

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
215-C-5140		8-20-71	082002	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FPD/COLL
Customer Pick U		Atlanta	Atlanta	Coll

86851078 408

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		8-25-71
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 656001				

SHIPPED	ORDERED	PACKAGE	WEIGHT	PRICE	QUANTITY	UNIT	AMOUNT
10	bags	T 135 Open			1,600 lbs.	$0.22	$352.00

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

Please refer to Invoice No. 082002 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 4115 Church Street Station
New York, New York 10008

sby certify that 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 ations and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB00077456

U.S.A.

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

42787205

:O
U. S. Gypsum Co.
4500 Ardine St.
South Gate, Calif. 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
847-W-0552		8-26-71	082601	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FRT/COLL
Southern Pacific	SP 223654	King City	King City	Coll

CE TO
U. S. Gypsum Co.
P. O. Box 2816
Santa Fe Springs, Calif. 90670

868S1854 170

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		8-31-71
S.F. NO.	S.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 635201				

0	bags	Standard Grade 210				54,600 lbs.	$0.045	$2,457.00

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

Please refer to Invoice No. 082601 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 2245 Custom House Post Office
San Francisco, California 94126

shy certify that 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 ations and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB00077457

4

USA

UNION CARBIDE

UNION CARBIDE CORPORATION
Mining and Metals Division

COPY OF INVOICE

42787211

O

U. S. Gypsum Co.
Chamblee, Ga. 30005

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED		INVOICE NO.
215-C-5141		8-1-71		090105
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Customer Pick-Up & Brown Transport		Atlanta	Atlanta	Cupu Coll

CE TO

U. S. Gypsum Co.
Chamblee, Ga. 30005

PRODUCT & GRADE		SIZE	
86851029 CALIDRIA Asbestos			408
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		8-9-71
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 656001				

00	bags	T 135 Open			8,000 lbs.	30.195	$1,560.00

CORRESPONDENCE ADDRESS
ON CARBIDE CORPORATION, Mining & Metals Division
P. O. Box K, King City,
California 93930

Please refer to Invoice No. 090105 when mailing remittance to:
UNION CARBIDE CORPORATION, Mining & Metals Division
P. O. Box 4115 Church Street Station
New York, New York 10008

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

UCASB00077458

48

UNION CARBIDE

UNION CARBIDE CORPORATION
Mining and Metals Division

COPY OF INVOICE

42787246

SHIP TO
U. S. Gypsum Co.
225 Regal Row
Dallas, Texas 75221

INVOICE TO
U. S. Gypsum Co.
P. O. Box 525
Galena Park, Texas 77547

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
718-0-5847		9-2-71	090106	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	INVOICED
Customer Pick Up		Dallas	Dallas	Coll

86845542 407

PRODUCT & GRADE	SIZE
CALIFORTA Asbestos	
TYPE OF PACKAGE	PAYMENT TERMS / INVOICE DATE
	Net 30 / 9-9-71
S.P. NO.	LD. NO. / ACCT NO / COPIES / W.O. NO
P/O 656001	

125	bags	T 135 Open				5,000 lbs.	$0.215	$1,075.00

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

Please refer to Invoice No. 090106 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.

UCASB00077459

HUSA

UNION CARBIDE

UNION CARBIDE CORPORATION
Mining and Metals Division

COPY OF INVOICE

42787205

TO
U. S. Gypsum Co.
4500 Ardine St.
South Gate, Calif. 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
847-W-0571		9-10-71	090802	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	MP 355877	King City	King City	Coll

86851854 170

DICE TO
U. S. Gypsum Co.
P. O. Box 2816
Santa Fe Springs, Calif. 90670

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		9-10-71
S.F. NO. 655201 P/B's 656001	B.F. NO.	ACCT. NO.	COMES	REQ. NO.

785 40	bags bags	Standard Grade 210 T 135 Open				53,550 lbs. 1,600 lbs.	30.045 $0.14	$2,409.75 224.00 32,633.75

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

Please refer to Invoice No. 090802 when making remittance to:
UNION CARBIDE CORPORATION - Mining & Metals Div.
P. O. Box 2245 Custom House Post Office
San Francisco, California 94126

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

UCASB00077460

U.S.A.

UNION CARBIDE

UNION CARBIDE CORPORATION
Mining & Metals Division

COPY OF INVOICE
4278720S

TO
U. S. Gypsum Co.
4500 Ardine St.
South Gate, Calif. 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
847-W-4592		9-30-71	100104	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	CNW 154713	King City	King City	Coll

ICE TO
U. S. Gypsum Co.
P. O. Box 2816
Santa Fe Springs, Calif. 90670

869-18A 170

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		10-13-71
S.P. NO.	R.P. NO.	ACCT. NO.	COPIES	REQ. NO.

20	bags	Standard Grade 210				52,500 lbs.	50.045	2,362.50
20	bags	T 135 Open				3,200 lbs.	50.14	448.00
								2,810.50

CORRESPONDENCE ADDRESS
ON CARBIDE CORPORATION — Mining & Metals Div.
[redacted] P. O. Box K
[redacted] King City, Calif. 93930

Please refer to Invoice No. 100104 when mailing remittance to:
UNION CARBIDE CORPORATION — Mining & Metals Div.
P. O. Box 2245 Custom House Post Office
San Francisco, Calif. 94126

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

UCASB00077461

UNION CARBIDE

UNION CARBIDE CORPORATION
Mining and Metals Div.

COPY OF INVOICE

42787246

SHIP TO
U. S. Gypsum Co.
225 Regal Row
Dallas, Texas 75221

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
318-U-0014		10-1-71	100126
ORD. CARRIER	DETAILS & CAR NO.	SHIPPED FROM	F.O.B.	FRT/COL
Customer Pick Up		Dallas	Dallas	CUFU

86845542 407

INVOICE TO
U. S. Gypsum Co.
P. O. Box 325
Galena Park, Texas 77547

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		10-20-71
S.F. NO	EX. NO.	ACCT NO	COPIES	REQ. NO
P/C 656001				

200	bags	T 135 Open				8,000 lbs.	$0.19	31,520.00

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

Please refer to Invoice No. 100126 when making remittance to
UNION CARBIDE CORPORATION
Mining & Metals Div.
P. O. Box 91126
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.

UCASB00077462

48

U.S.A.

UNION CARBIDE

UNION CARBIDE CORPORATION
Mining & Metals Div.

COPY OF INVOICE

42787211

TO
U. S. Gypsum Co.
4859 New Peachtree Rd.
Chamblee, Ga. 30005

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
21500312		10-8-71	100605	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Brown		Atlanta	Atlanta	Coll

86851078 408

ICE TO
U. S. Gypsum Co.
4859 New Peachtree Rd.
Chamblee, Ga 30005

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		10-14-71
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 656001				

200	bags	T 135 Open				8,000 lbs.	$0.195	$1,560.00

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

Please refer to Invoice No. 100605 when mailing remittance to:
UNION CARBIDE CORPORATION
Mining & Metals Div.
P. O. Box 4115, Church Street Station
New York, New York 10008

aby certify that 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 ations and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB00077463

UNION CARBIDE

UNION CARBIDE CORPORATION
Mining and Metals Division

COPY OF INVOICE

4278720S

TO
U. S. Gypsum Co.
4500 Ardine St.
South Gate, Calif. 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
847-W-4598		10-15-71	101102	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	SP 209972	King City	King City	Coll

DICE TO
U. S. Gypsum Co.
P. O. Box 2816
Santa Fe Springs, Calif. 90670

PRODUCT & GRADE		SIZE	
868518SL CALIDRIA Asbestos			170
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		10-20-71
S.P. NO. 695301 P/C's 656001	B.P. NO.	ACCT. NO	COPIES	REQ. NO.

30 bags 60 bags	Standard Grade 210 T 135 Open				50,400 lbs. 6,400 lbs.	$0.045 $0.14	$2,268.00 896.00 $3,164.00

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

Please refer to Invoice No. 101102 when mailing remittance to:
UNION CARBIDE CORPORATION - Mining & Metals Div.
P. O. Box 2245 Custom House Post Office
San Francisco, California 94126

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

UCASB00077464

UNION CARBIDE CORPORATION
Mining and Metals Division

COPY OF INVOICE

42787234

U. S. Gypsum Co.
561 Richmond Terrace
State Island, New York 10301

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
632N7129		10-15-71	101307	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FPD/COLL
Norbern		Natuchen	Natuchen	Coll

E TO
U. S. Gypsum Co.
561 Richmond Terrace
Staten Island, New York 10301

868510?8 PRODUCT & GRADE		SIZE		C. Ault
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 30			10-27-71
S.P. NO.	B.P. NO.	ACCT NO.	COPIES	REQ. NO.
P/C 656001				

bags	T 135 Open				6,400 lbs.	$0.225	$1,440.00

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

Please refer to Invoice No. 101307 when mailing remittance to:
UNION CARBIDE CORPORATION - Mining & Metals Div.
P. O. Box 4115 Church Street Station
New York, New York 10008

certify that 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 ons and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB00077465

U.S.A.

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION

COPY OF INVOICE

4278705

TO
U. S. Gypsum Co.
4500 Ardine St.
South Gate, Ca

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED		INVOICE NO.
847-M-4622		11-4-71		110125
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
SP	IC 10239	King City	King City	Col

86851854 C. E. Netten

ICE TO
U. S. Gypsum Co.
P. O. Box 2816
Santa Fe Springs, Ca. 90670

PRODUCT & GRADE			SIZE	
Calidria Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 30			11-12-71
S.F. NO. 655301 P/C 656001	B.F. NO.	ACCT. NO.	COPIES	REQ. NO.

2,100 bags	Standard	Grade 210			63,000 lbs	$0.045	$2,835.00
80 bags	Asbestos	Open T1350			3,200 lbs.	$0.14	448.00
						Total	3,283.00

CORRESPONDENCE ADDRESS
ON CARBIDE CORPORATION Mining & Metals Div.
P. O. Box F
King City, Ca. 93930

Please refer to Invoice No. 110125 when mailing remittance to:
UNION CARBIDE CORPORATION Mining & Metals Div.
P. O. Box 2245 Custom House Post Office
San Francisco, Ca. 94126

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

UCASB00077466

45

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION

COPY OF INVOICE

427872%

SHIP TO U. S. Gypsum Co.
225 Regal Row
Dallas, Texas

INVOICE TO U. S. Gypsum Co.
P. O. Box 525
Galena Park, Texas 77547

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
318-4-0121		11-15-71	111008	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FTO/COL
CUPU		Dallas	Dallas	Col

86845542 R. K. Redford Dallas

PRODUCT & GRADE			SIZE
Calidria Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		11-18-71
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REG. NO.
P/C 656001				

200 bags	Asbestos T	350			8,000 lbs.	$0.19	$1,520.00

111008

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

Please refer to Invoice No. when remitting remittance to:
UNION CARBIDE CORPORATION Mining & Metals Div.
P. O. Box 91136
Chicago, Ill. 60690

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

UCASB00077467

USA

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

4278720S

O

U. S. Gypsum Co.
4500 Ardine St.
South Gate, Calif.

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
847-W-4650		11-22-71	111706	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FRT/COLL
Southern Pacific	PFE 82915	King City	King City	Coll

ICE TO

U. S. Gypsum Co.
P. O. Box 2816
Santa Fe Springs, Calif. 90670

C. E. Hatten

PRODUCT/GRADE		SIZE	
TYPE OF PACKAGE	CALIDRIA Asbestos PAYMENT TERMS		INVOICE DATE
	Net 30		11-23-71

S.P. NO.	S.P. NO.	ACCT. NO.	COMES	REQ. NO.
655301				
P/O's 656001				

) bags	Standard Grade 210				50,400 lbs.	$0.045	$2,268.00
) bags	T 135 Open				6,400 lbs.	$0.14	896.00
							$3,164.00

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

Please refer to Invoice No. 111706 when mailing remittance to:
UNION CARBIDE CORPORATION -Mining & Metals Div.
P. O. Box 2245 Custom House Post Office
San Francisco, California 94126

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

UCASB00077468

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

42787211

U. S. Gypsum Co.
4859 New Peachtree Road
Chamblee, Ga. 30005

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
215-G-0368		11-30-71	111908	
ORIG CARRIER	INITIALS & CAR NO	SHIPPED FROM	F.O.B.	FPD/COLL
Customer Pick Up		Atlanta	Atlanta	CUPU

8685107 8 — J. W. Ross

CE TO
U. S. Gypsum Co
4859 New Peachtree Road
Chamblee, Ga. 30005

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		11-30-71
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO
P/C 656001				

20	bags	T 135 Open				3,200 lbs.	$0.22	$704.00

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

Please refer to Invoice No. 111908 when making remittance to:
UNION CARBIDE CORPORATION — Mining & Metals Div.
P. O. Box 4115 Church Street Station
New York, New York 10008

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

UCASB00077469

4

USA

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

4278721

TO
U. S. Gypsum Co.
4859 New Peachtree Rd.
Chamblee, Ga. 30005

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
215-0-0369		12-1-71	120102	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Brown Transport		Atlanta	Atlanta	Coll

86851078 J. W. Ros:

ICE TO
U. S. Gypsum Co.
4859 New Peachtree Rd.
Chamblee, Ga. 30005

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		12-6-71
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 656001				

00	bags	T 135 Open				8,000 lbs.	$0.195	$1,560.00

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

Please refer to Invoice No. 120102 when mailing remittance to:
UNION CARBIDE CORPORATION -Mining & Metals Div.
P. O. Box 4115 Church Street Station
New York, New York 10008

aby certify that 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 ations and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB00077470

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
4278705

TO
U. S. Gypsum Co.
4500 Ardine St.
South Gate, Calif. 90280

ICE TO
U. S. Gypsum Co.
4500 Ardine St.
South Gate, Calif. 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
847-W-4675		12-10-71	120806	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific & CRE	SP 218094	King City	King City	Coll

86851854 C. E. Metten

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		12-15-71
S.P. NO. 655301 P/C's 656001	R.R. NO.	ACCT NO.	COPIES	REQ. NO.

80	bags	T 135 Open			3,200 lbs.	$0.14	$448.00
1,00	bags	Standard Grade 210			63,000 lbs.	$0.045	$2,835.00
							$3,283.00

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

Please refer to Invoice No. 120806 when mailing remittance to:
UNION CARBIDE CORPORATION Mining & Metals Div.
P. O. Box 2245 Custom House Post Office
San Francisco, California 94126

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

UCASB00077471

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

4278734

U. S. Gypsum Co.
561 Richmond Terrace
Staten Island, New York 10301

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
632-N-7147		12-15-71	121405	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Hermann		Hetuchen	Hetuchen	Coll

86851078 C. Ault

E TO
U. S. Gypsum Co.
561 Richmond Terrace
Staten Island, New York 10301

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		12-21-71
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 656001				

bags	T 135 Open				6,400 lbs.	$0.225	$1,440.00

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

Please refer to Invoice No. 121405 when mailing remittance to:
UNION CARBIDE CORPORATION - Mining & Metals Div.
P.O. Box 4115 Church Street Station
New York, New York 10008

I certify that 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 ons and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB00077472

U.S.A.

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

4278720S

O
U. S. Gypsum Co.
4500 Ardine St.
South Gate, Calif. 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
847-W-4684		12-28-71	122104	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PRO/COLL
Southern Pacific	GH & O 9013	King City	King City	Coll

86851854 — C. E. Hatten

CE TO
U. S. Gypsum Co.
4500 Ardine St.
South Gate, Calif. 90280

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		12-29-71
S.P. NO. 655301 P/C's 656001	B.P. NO.	ACCT. NO.	COPIES	REQ NO.

0 bags	Standard Grade 210				52,500 lbs.	$0.045	$2,362.50
0 bags	T 135 Open				3,200 lbs.	$0.14	$448.00
							$2,810.50

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

Please refer to Invoice No. 122104 when mailing remittance to:
UNION CARBIDE CORPORATION - Mining & Metals Div.
P. O. Box 2245 Custom House Post Office
San Francisco, California 94126

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

UCASB00077473

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
42787205

TO
U. S. Gypsum Co.
4500 Ardine St.
South Gate, Calif. 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
847-W-0004		1-12-71	011105	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	NITW 6083	King City	King City	Coll

)ICE TO
U. S. Gypsum Co.
P. O. Box 2816
Santa Fe Springs, Calif. 90670

8685184			120
PRODUCT & GRADE: CALIDRIA Asbestos		SIZE	
TYPE OF PACKAGE	PAYMENT TERMS: Net 10th Prox.		INVOICE DATE: 1-14-71
S.P. NO.: 655301 p/c's 656001	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.

80	bags	T-135-Open				3,200 lbs.	$0.14	$448.00
)30	bags	80 210				60,900 lbs.	$0.045	$2,740.50
								$3,188.50

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

Please refer to Invoice No. 011105 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 2245 Custom House Post Office
San Francisco, California 94126

reby certify that 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 lations and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB00077474

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

42787211

TO

SALES

ICE TO U. S. Gypsum Co
Chamblee, Ga 30005

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
215 0 SPP6		1-18-71	011801	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FED/COLL
Customer Pickup		Atlanta	Atlanta	Coll

85851078 408

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		1-25-71
S.P. NO.	B.P. NO.	ACCT. MO.	COPIES	REQ. NO.
P/O 656001				

	80 bags	T 135	Open		3,200 lbs	$0.22	$704.00

011801

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

Please refer to Invoice No. when mailing remittance to:
P.O.Box 88136 ORPORATION, MINING AND METALS DIVISION
Chicago, Illinois 60690

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

UCASB00077475

68

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

42787246

SHIP TO
U. S. Gypsum Co.
229 Regal Row
Dallas, Texas 75221

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
318-G-5834		1-26-71	012502	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FRT/COLL
Customer Pickup		Dallas	Dallas	Coll

INVOICE TO
U. S. Gypsum Co.
P. O. Box 525
Galena Park, Texas 77547

8684542 407

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 10th Prox.			1-28-71
S.O. NO	B.F. NO	ACCT. NO.	COPIES	REQ. NO.
P/O 656001				

80	bags	T-135-Open				3,200 lbs.	$0.215	$688.00

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

Please refer to invoice No. 012502 when making remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 93136
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.

UCASB00077476

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

4

COPY OF INVOICE
42787211

TO
U. S. Gypsum Co.
Chamblee, Ga. 30005

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
		2-4-71	020201	
ORIG. CARRIER 215-A-5023	WAYBILL & CAR NO.	SHIPPED FROM	F.O.B. 020201	FRT/COLL
Atlanta Motor Line		Atlanta	Atlanta	Coll

ICE TO
U. S. Gypsum Co.
Chamblee, Ga. 30005

PRODUCT/GRADE 468-408		SIZE 408	
TYPE OF PACKAGE CARBETA Asbestos	PAYMENT TERMS		INVOICE DATE
S.F. NO. P/C 656001	B.P. NO. Net 10th Prox.	ACCT. NO.	COPIES	REQ. NO. 2-5-71

20 bags	T-135-Open				3,200 lbs.	$0.22	$704.00

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

Please refer to Invoice No. 020201 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 4115 Church Street Station
New York, New York 10008

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

UCASB00077477

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
4278 7205

TO
U. S. Gypsum Co.
4500 Ardine St.
South Gate, California 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
847-W-0069		2-9-71	020802	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	CNW 57154	King City	King City	Coll

INVOICE TO
U. S. Gypsum Co.
P. O. Box 2816
Santa Fe Springs, Calif. 90670

86851854 170

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		2-11-71
S.P. NO. 655301 P/O's 656001	S.P. NO.	ACCT. NO.	CORES	REQ. NO.

					$75.50 /M		
85	bags	Standard Grade 210			54,500 lbs.	30.045	$2,409.75
40	bags	T-135-Open			1,600 lbs.	$0.14	224.00
							$2,633.75

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

Please refer to Invoice No. 020802 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 2245 Custom House Post Office
San Francisco, Calif. 94126

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

UCASB00077478

U.S.A.

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
42787205

CORRECTED INVOICE

O
• U. S. Gypsum Co.
4500 Ardine St.
South Gate, Calif. 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
847-W-0069		2-9-71	020802	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FRT/COLL
Southern Pacific	CNW 37154	King City	King City	Coll

86851854 17C

ICE TO
• U. S. Gypsum Co.
P. O. Box 2816
Santa Fe Springs, Calif. 90670

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		3-3-71
S.P. NO. 695301 P/C's 696001	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.

SHIPPED TO	GRADE	SIZE			QUANTITY	UNIT	AMOUNT
5 bags	Standard Grade 210				53,550 lbs.	$0.045	$2,409.75
0 bags	T-135-Open				1,600 lbs.	$0.14	$224.00
							$2,633.75

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

Please refer to Invoice No. 020802 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 2245 Custom House Post Office
San Francisco, California 94126

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

UCASB00077479

L-6

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
4278715

SHIP TO
U. S. Gypsum Co.
6958 W. 60th St.
Chicago, Illinois 60638

INVOICE TO
U. S. Gypsum Co.
101 S. Wacker Drive
Chicago, Illinois 60606

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
214-11-2263		12-23-71	122103	
CHG. CARRIER	INITIAL & CAR NO.	SHIPPED VIA	F.O.B.	PP/COLL
DMC		Dallas	Dallas	Coll

668cc1c2		SIZE	T. P. Harris
TYPE OF PACKAGE	CALCINED Asbestos		INVOICE DATE
L/F NO	S/O NO Net 30	ACCT NO	CONTR
P/O 656001			REQ NO 12-27-71

120	bags	T 135 Open				4,800 lbs.	$0.215	$1,032.00

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

Please refer to Invoice No. 122103 when making 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

UCASB00077503

CF

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
42787215

SHIP TO
U. S. Gypsum Co.
6928 W. 60th St.
Chicago, Illinois 60638

CUSTOMER CABLE NO. OR DATE		DATE SHIPPED	INVOICE NO.
314-H-5713		7-30-71	072903
ORIG. CARRIER	INITIALS & CAR NO.	DESTINATION	F.O.B. / PROTOCOL
Roadway Express		Dallas	Hammond / Coll

INVOICE TO
U. S. Gypsum Co.
101 S. Wacker Drive
Chicago, Illinois 60606

ORDER NO.	SIZE
TYPE OF PACKAGE: Gallons	PACKAGE TARE: Asbestos
S.P. NO.	L.P. NO. Net 30 / ACCT. NO. / COPIES / INVOICE DATE 8-3-71
P/O 656001	

Your order 314-H-5713 shipped prepaid 7-30-71 from Dallas, Texas freight from Hammond, Ind. to Chicago			
3,020 lbs. @ .60/mt			$30.12

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

Please refer to Invoice No. 072903 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 91136
Chicago, Illinois 60690

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

UCASB00077504

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
4279215

SHIP TO
U. S. Gypsum Co.
6958 W. 60th St.
Chicago, Illinois 60638

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
314-S-7713		7-30-71	072903
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B. / FRT. COLL.
Roadway Express		Dallas	Dallas / Coll

INVOICE TO
U. S. Gypsum Co.
101 S. Wacker Drive
Chicago, Illinois 60606

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		7-30-71
U.P. NO.	U.P. NO.	ACCT. NO.	COPIES	SEQ. NO
P/C 656001				

120	bags	T 135 Open				4,800 lbs.	$0.215	$1,032.00

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

Please refer to invoice No. 072903 when mailing remittance to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 91136
Chicago, Illinois 60690

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

UCASB00077505

USA

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

42787215

TO
U. S. Gypsum Co.
6958 W. 60th St.
Chicago, Illinois 60638

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
314-5606		5-27-71	052607	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Motor Express		Hammond	Hammond	Coll

86845942

ICE TO
U. S. Gypsum Co.
101 S. Wacker Drive
Chicago, Ill. 60606

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		5-28-71
S.P. NO.	S.P. NO.	ACCT. NO.	COPIES	REQ NO
P/C 656001				

0	bags	T-135-Open				4,800 lbs.	0.215	$1,032.00

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

Please refer to Invoice No. 052607 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 91150
Chicago, Illinois 60690

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

UCASB00077506

USA

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
4278715

O
U. S. Gypsum Co.
6958 W. 60th St.
Chicago, Illinois 60638

ICE TO
U. S. Gypsum Co.
101 Wacker Drive
Chicago, Illinois 60606

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
314-E-5428		2-3-71	020204	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PRD/COLL
Motor Express		Hammond	Hammond	Coll.

PRODUCT & GRADE		SIZE	
Crocidolite			
TYPE OF PACKAGE	CALIDRIA Asbestos PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		2-11-71
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 656001				

10 bags	T-135-Open				1,600 lbs.	$0.215	$344.00

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

Please refer to Invoice No. 020204 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 91136
Chicago, Illinois 60690

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

UCASB00077507

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

Calaveras ASBESTOS

4278715

INVOICE NO. 16122002
INVOICE DATE 12-27-72
CUST ORD NO. 314-8-1257
DATE ENTERED 12-19-72
TERMS Net 30
ACC CODE 868455A2
SALESMAN T. P. Morris Naperville

FOB Hammond, Ind.
SHIPPED FROM Sumo
PPD/COL. Collect
DATE TO SHIP 12-26-72
DATE SHIPPED 12-26-72
CARRIER Motor Express
CAR NO

SHIP TO
U. S. Gypsum Co.
6258 W. 60th St.
Chicago, Ill. 60638

INVOICE TO
U. S. Gypsum Co.
101 S. Wacker Drive
Chicago, Ill. 60606

LOC TAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE PER M	$ VALUE
40	T 135 Open (P/C 656001)	1,600	$0.215	$344.00
	Invoice price is in compliance with Executive Order #11627 dated 10/15/72.			

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.

FILE COPY

UCASB00077508

48

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

Calidria ASBESTOS
42787215

INVOICE NO. 16120104
INVOICE DATE 12-21-72
CUST. ORD NO 314-H-1248
DATE ENTERED 12-1-72
TERMS Net 30
ACC CODE 86845542
SALESMAN F. P. Norris Naperville

FOB Hammond, Ind.
SHIPPED FROM Same
PPD/CO. Collect
DATE TO SHIP 12-4-72
DATE SHIPPED 12-4-72
CARRIER Motor Express
CAR NO

SHIP TO
U. S. Gypsum Co.
6958 W. 60th St.
Chicago, Ill. 60638

INVOICE TO
U. S. Gypsum Co.
101 S. Wacker Drive
Chicago, Ill. 60606

C PACKS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS		
40	T 135 Open (P/C 656601)	1,600	$0.215	$344.00

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

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

GENTLEMEN:
...ER

XX

FILE COPY

UCASB00077509

48

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

Calidria ASBESTOS

4278715

INVOICE NO. 16110201
INVOICE DATE 11-13-72
CUST ORD. NO 30A-E-5201
DATE ENTERED 11-2-72
TERMS Net 30
ACC CODE 8684552
SALESMAN T. P. Harris Hagerville

FOB Hammond, Ind.
SHIPPED FROM Sasco
PPD/CC. Collect
DATE TO SHIP 11-3-72
DATE SHIPPED 11-2-72
CARRIER Motor Express

SHIP TO
U. S. Gypsum
6958 W. 60th St.
Chicago, Ill. 60638

INVOICE TO
U. S. Gypsum Co.
101 S. Wacker Drive
Chicago, Ill. 60606

NO. UNITS	DESCRIPTION	QUANTITY	PRICE	AMOUNT
40	7 135 Open (P/O 65001)	1,600	$0.215	$344.00

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

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

GENTLEMEN:

xx

FILE COPY

UCASB00077510

UC

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION

COPY OF INVOICE
4278 7215

SHIP TO
U. S. Gypsum Co.
6550 W. 60th St.
Chicago, Illinois 60638

INVOICE TO
U. S. Gypsum Co.
101 S. Wacker Drive
Chicago, Illinois 60606

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
714-H-7076		5-15-72	16051201
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PRO/CO-L
Motor Express		Raymond	Raymond	Coll

T. P. Morris-Hannaville

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		5-17-72
S.P. NO.	S.P. NO.	ACCT. NO.	COPIES	REQ. NO
P/O 656001				

120	bags	T 135 Open				4,800 lbs.	20.215	$1,032.00

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. 16051201 when mailing remittance to
UNION CARBIDE CORPORATION — Mining & Metals Div.
P. O. Box 91156
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.

UCASB00077511

T-4 45-41
22108 DITTOFORMS

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION
From NIAGARA FALLS, NEW YORK

ORIGINATING CARRIER: PARCEL POST

FILE NO.: TS-1667

MEMORANDUM OF SHIPMENT

REFERENCE: R.E.BYRNE

RESEARCH & DEVELOPMENT DEPT.
P. O. BOX 579
NIAGARA FALLS, N. Y.

REQ. CARD NO.: 537-93010

CUSTOMER'S ORDER NUMBER: ASBESTOS 15# NET

CONSIGNED TO:

U. S. GYPSUM COMPANY
RESEARCH CENTER
1000 E. NORTHWEST HGWY.
DES PLANINES, ILL. 60016

ATTENTION: DR. EARL MAINARD

SALES SYMBOL:

DATE SHIPPED: 2-18-72

ROUTE:

SEAL NO.:

DELIVERING CARRIER:

GATE NO.: 166

DEPT. NO.: 845

CAR OR VEHICLE INITIALS NUMBER:

NO. OF PKGS.	B/L DESCRIPTION	WEIGHT	CLASS/RATE	✓	PREPAID STAMP
1	FIBERPAK DRUM ASBESTOS	22#			PREPAID

AMOUNT:

LOT NO.	NO. OF PKGS.	TOTAL WEIGHT IN POUNDS GROSS	TARE	NET
1889-13-1 & 2	1 DR.	22	7	15
		(THREE - FIVE POUND BAGS)		

CHEMICAL ANALYSIS

INDIVIDUAL WEIGHTS IN POUNDS

PKG. NO.	GROSS	TARE	NET	PKG. NO.	GROSS	TARE	NET

UCASB00077512

15

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

4278746

SHIP TO
U S Gypsum Co
225 Rexal Row
Dallas Texas

INVOICE TO
U S Gypsum Co
P.O.Box 525
Galena Park Texas 77547

CUSTOMER ORDER NO. OR DATE	DATE SHIPPED	INVOICE NO.
318-0-0228	1-13-72	15010501
CARR. CARRIER / INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PAYCODE
CUPT	Dallas	Dallas	Coll

86845542 R K Redford

PRODUCT & GRADE	TITLE
CALIDRIA Asbestos	
TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE
	Net 30	1-18-72
S.P. NO.	R.P. NO.	ACCT. NO.	COILS	REQ. NO.
P/C656001				

200 bags	T 135 Open					8,000 lbs	$0.19	$1,520.00

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

Please refer to Invoice No. 15010501 when making remittance to
UNION CARBIDE CORPORATION
P.O.Box 91136
Chicago Ill 60690

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

UCASB00077532

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

42787205

TO

Same

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
847-W-4006		1-17-72	11011004
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FRT/COLL
Southern Pacific	IC 42421	King City	King City	Coll

86851854

C E Mattin

DICE TO
U S Gypsum Co
4500 Ardine St
South Gate Calif 90280

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		1-18-72
S.P.O. P/C 655301 P/C 656001	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.

5 bags 0 bags	Standard Grade SG 210 T 135 Open			53,550 lbs 1,600 lbs	$0.045 0.14	$2,409.75 224.00 $2,633.75

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

Please refer to Invoice No. 11011004 when mailing remittance to:
UNION CARBIDE CORPORATION
P.O.Box 2245 Custom House Post Office
San Francisco, Calif 94126

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

UCASB00077533

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

42787205

TO
U. S. Gypsum Co.
4500 Ardine St.
South Gate, Calif. 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
847-W-4025		2-1-72	11020105	
ORIG. CARRIER	INITIALS & CAR NO	SHIPPED FROM	F.O.B.	FRT/COLL
Southern Pacific	SSW 47777	King City	King City	Coll

86851854 C. E. Hetton-L.A.

INVOICE TO
U. S. Gypsum
4500 Ardine St.
South Gate, Calif. 90280

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		2-8-72
S.P. NO. 655301 P/C's 656001	B.P. NO.	ACCT. NO	COPIES	REQ. NO.

20 bags 60 bags	Standard Grade 210 T 135 Open			50,400 lbs. 6,400 lbs.	$0.045 $0.14	$2,268.00 896.00 $3,164.00

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

Please refer to Invoice No. 11020105 when making remittance to:
UNION CARBIDE CORPORATION Mining & Metals Div.
P. O. Box 2245 Custom House Post Office
San Francisco, California 94126

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

UCASB00077534

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

42787234

U. S. Gypsum Co.
561 Richmond Terrace
Staten Island, New York 10301

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
632M4061		2-7-72	19020404	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Hermann		Hetuchen	Hetuchen	Coll

868S1078 B. L. Ingalls

E TO
U. S. Gypsum Co.
561 Richmond Terrace
Staten Island, New York 10301

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		2-14-72
S.F. NO.	B.F. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 656001				

bags	T 135 Open				6,400 lbs.	50.225	$1,440.00

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

Please refer to Invoice No. 19020404 when mailing remittance to:
UNION CARBIDE CORPORATION—Mining & Metals Div.
P. O. Box 4115 Church Street Station
New York, New York 10008

certify that 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 ons and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB00077535

8

U.S.A.

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

4278721

TO
U. S. Gypsum Co.
4859 New Peachtree Rd.
Chamblee, Ga. 30005

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
215-C-0044		2-9-72	12020801	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Brown Transport		Atlanta	Atlanta	Coll

INVOICE TO
U. S. Gypsum Co.
4859 New Peachtree Rd.
Chamblee, Ga. 30005

8685D028 — J. W. Ross

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		2-14-72
S.F. NO.	S.F. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 656001				

XO	bags	T 135 Open				8,000 lbs.	10.195	$1,560.00

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

Please refer to invoice No. 12020801 when mailing remittance to:
UNION CARBIDE CORPORATION—Mining & Metals Div.
P. O. Box 4115 Church Street Station
New York, New York 10008

reby certify that 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 lations and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB00077536

USA

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

42787205

O
U. S. Gypsum Co.
4500 Ardine St.
South Gate, Ca. 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
847-W-4041		2-15-72	11020501
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	SP 223572	King City	King City	Coll

86851854

C. E Hetton

CE TO
U. S. Gypsum Co.
4500 Ardine St.
South Gate, Ca. 90280

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		2-15-72
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

0 bags	Standard Grade 210				54,600 lbs.	$0.045	$2,457.00

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

Please refer to Invoice No. 11020501 when making remittance to
UNION CARBIDE CORPORATION - Mining & Metals Div.
P. O. Box 2249 Custom House Post Office
San Francisco, California 9412

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

UCASB00077537

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION

COPY OF INVOICE

42787246

SHIP TO
U. S. Gypsum Co.
225 Regal Row
Dallas, Texas 75221

INVOICE TO
U. S. Gypsum Co.
P. O. Box 525
Galena Park, Texas 77547

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
318-C-0328		3-1-72	15030101
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	NO/COLL
Customer Pick Up		Dallas	Dallas	CUPU

86843542 — R. E. Redford

PRODUCT & GRADE		SIZE
CALIDRIA Asbestos		
TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE
	Net 30	3-7-72

S.P. NO.	S.F. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 656001				

200	bags	T 135 Open				8,000 lbs.	$0.19	$1,520.00

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. 15030101 when sending 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

UCASB00077538

USA

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION

COPY OF INVOICE

42787205

TO
U. S. Gypsum Co.
4500 Ardine St.
South Gate, Calif. 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
847-W-4053		3-7-72	11030106	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	CBAQ 42065	King City	King City	Coll

ICE TO
U. S. Gypsum Co.
4500 Ardine Street
South Gate, California 90280

86851854			C. E. Hatton-L. A.	
PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE	
	Net 30		3-8-72	
S.P. NO.	B P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/O 655301				

120 bags	Standard Grade 210	54,600 lbs.	$0.045	$2,457.00	

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

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

Please refer to invoice No. 11030106 when mailing remittance to:
UNION CARBIDE CORPORATION - Mining & Metals Div.
P. O. Box 2245 Custom House Post Office
San Francisco, California 94126

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

UCASB00077539

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION

COPY OF INVOICE
42787205

TO
U. S. Gypsum Co.
4500 Ardine St.
South Gate, Calif. 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
847-H-4077		3-20-72	11031601
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	RI 64663	King City	King City	Coll

86851854 C. E. Hatten-Los Angeles

DICE TO
U. S. Gypsum Co.
4500 Ardine St.
South Gate, Calif. 90280

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		3-21-72
S.P. NO. 655301 P/C's 656001	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.

0 bags	Standard Grade 210				52,500 lbs.	$0.045	$2,362.50
0 bags	T 135 Open				3,200 lbs.	$0.14	448.00
							$2,810.50

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

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

Please refer to Invoice No. 11031601 when making remittance to:
UNION CARBIDE CORPORATION - Mining & Metals Div.
P. O. Box 2242 Custom House Post Office
San Francisco, California 94126

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

UCASB00077540

UNION CARBIDE CORPORATION
MINING & METALS DIVISION

COPY OF INVOICE

4278 7234

U. S. Gypsum Co.
561 Richmond Terrace
Staten Island, New York 10301

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
632-M-9050		3-20-72	19030201	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FPD/COLL
Hermann		Metuchen	Metuchen	Coll

86851078

B. L. Ingalls-N. Y.

TO
U. S. Gypsum Co.
561 Richmond Terrace
Staten Island, New York 10301

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		3-21-72
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 656001				

bags	T 135 Open				6,400 lbs.	$0.225	$1,440.00

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

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

Please refer to Invoice No. 19030201 when mailing remittance to:
UNION CARBIDE CORPORATION — Mining & Metals Div.
P. O. Box 4115 Church Street Station
New York, New York 10008

certify that 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 as and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB00077541

48

U.S.A.

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

42787211

TO
U. S. Gypsum Co.
4859 New Peachtree Rd.
Chamblee, Ga. 30005

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
215-0-0094		3-21-72	12032101	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Customer Pick Up		Atlanta	Atlanta	Coll.

ICE TO
U. S. Gypsum Co.
4859 New Peachtree Rd.
Chamblee, Ga. 30005

868S1078 J. W. Ross-Atlanta

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		3-23-72
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 6S6001				

0 bags	T 135 Open				3,200 lbs.	$0.22	$704.00

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

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

Please refer to invoice No. 12032101 when making remittance to:
UNION CARBIDE CORPORATION - Mining & Metals Div.
P. O. Box 4115 Church Street Station
New York, New York 10008

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

UCASB00077542

U6

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

42787246

SHIP TO
U. S. Gypsum Co.
225 Regal Row
Dallas, Texas 75221

INVOICE TO
U. S. Gypsum Co.
P. O. Box 525
Galena Park, Texas 77547

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
#318-1-0460		4-3-72	15040301
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FRT/COLL
Customer Pick Up		Dallas	Dallas	Coll

86845582 — R. K. Rodford-Dallas

PRODUCT & GRADE	SIZE
CALIDRIA Asbestos	
TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE
	Net 30	4-5-72
LIC. NO.	S.T. NO.	ACCL. NO	COPIES	REQ. NO.
P/U 656001				

200	bags	T 135 Open				8,000 lbs.	$0.19	$1,520.00

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. 15040301 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.

UCASB00077543

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U.S.A.

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

42787211

TO
U. S. Gypsum Co.
4859 New Peachtree Rd.
Chamblee, Ga. 30005

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
#215-G-0105		4-5-72	12040301	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Whse. Truck		Atlanta	Atlanta	Coll

868S1078 J. W. Ross-Atlanta

INVOICE TO
U. S. Gypsum Co.
4859 New Peachtree Rd.
Chamblee, Ga. 30005

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Ndt 30			4-6-72
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 656001		1		

200 bags	T 135 Open					8,000 lbs.	30.195	31,560.00

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. 12040301 when making remittance to:
UNION CARBIDE CORPORATION - Mining & Metals Div.
P. O. Box 4115 Church Street Station
New York, New York 10008

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

UCASB00077544

U.S.A.

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
4278720S

O
U. S. Gypsum Co.
4500 Ardine Street
South Gate, Calif. 90280

CE TO
U. S. Gypsum Co.
4500 Ardine Street
South Gate, Calif. 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
847-W-4007		4-5-72	11040501
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B. / PPD/COLL
Southern Pacific & Delta Lines	SP 215083	King City	King City / Coll

~~Gypsum Corp.~~ ~~C. S. Hatten-Los Angeles~~

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		4-7-72
S.P. NO. 655301 ~~656001~~	B.P. NO.	ACCT. NO.	COPIES / REQ. NO.

0 bags	Standard Grade 210	63,000 lbs.	$0.045	$2,835.00
0 bags	T 135 Open	3,200 lbs.	30.14	448.00
				$3,283.00

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

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

Please refer to Invoice No. 11040501 when making remittance to
UNION CARBIDE CORPORATION-Mining & Metals Div.
P. O. Box 2245 Custom House Post Office
San Francisco, California 94126

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

UCASB00077545

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
42787205

TO
U. S. Gypsum Co.
4500 Ardine St.
South Gate, Calif. 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
3847-W-4107		4-13-72	11041701	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	UP 6906	King City	King City	Coll

DICE TO
U. S. Gypsum Co.
4500 Ardine St.
South Gate, Calif. 90280

8468-8r4 C. E. Motton-L. A.

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		4-21-72
S.P. NO.	B.F. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

20	bags	Standard Grade 210				54,600 lbs.	$0.045	$2,457.00

Invoice price is in compliance with Executive Order #11627 dated 10/15/74.

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

Please refer to Invoice No. 11041701 when mailing remittance to:
UNION CARBIDE CORPORATION-Mining & Metals Div.
P. O. Box 2245 Custom House Post Office
San Francisco, California 94126

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

UCASB00077546

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
4278720S

TO
U. S. Gypsum Co.
4500 Ardine St.
South Gate, Calif. 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
~~8847-W-4307~~		~~4-20-72~~	~~11041302~~
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B. / PPD/COL
~~Southern Pacific~~	~~NYC 204276~~	~~King City~~	~~King City Coll~~

INVOICE TO
U. S. Gypsum Co.
4500 Ardine St.
South Gate, Calif. 90280

PRODUCT & GRADE		SIZE
~~668c1Sel~~ CALIDRIA Asbestos		~~C. E. Natten-L. A.~~
TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE
	~~Net 30~~	~~4-27-72~~
S.P. NO	B.P. NO.	ACCT. NO. / COPIES / REQ. NO.
P/C 655301		

20	bags	Standard Grade 210				54,600 lbs.	$0.045	$2,457.00
		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. 11041302 when mailing remittance to:
UNION CARBIDE CORPORATION-Mining & Metals Div.
P. O. Box 2245 Custom House Post Office
San Francisco, California 94126

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

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UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
4278720S

TO
U. S. Gypsum Co.
4500 Ardine Street
South Gate, California 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
8647-W-4125		A-27-72	11042701
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PD/COLL
Joyce		King City	King City	Col

86851856 C. E. Hatton-I. A.

NOICE TO
U. S. Gypsum Co.
4500 Ardine Street
South Gate, California 90280

PRODUCT & GRADE	SIZE
CALIDRIA Asbestos	

TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE
	Net 30	A-28-72

S.P. NO.	S.P. NO.	ACCT. NO.	COPIES	REQ. NO.
p/c 656001				

280 bags	T 135 Open					11,200 lbs.	$0.17	$1,904.00

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

CORRESPONDENCE ADDRESS
ION CARBIDE CORPORATION - Mining & Metals Div.
[illegible]
P. O. Box K
King City, Calif. 93930

Please refer to Invoice No. 11042701 when mailing remittance to:
UNION CARBIDE CORPORATION - Mining & Metals Div.
P. O. Box 2245 Custom House Post Office
San Francisco, Calif. 94126

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

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4

USA

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

42787211

TO
• U. S. Gypsum Co.
4859 New Peachtree Rd.
Chamblee, Georgia 30005

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
#215-C-0137		5-3-72	12050201	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Brown Transport		Atlanta	Atlanta	Coll

NICE TO
• U. S. Gypsum Co.
4859 New Peachtree Rd.
Chamblee, Georgia 30005

86851078 J. W. Poss-Atlanta

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		5-4-72
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 656001				

00	bags	T 135 Open				8,000 lbs.	$0.195	$1,560.00

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

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

Please refer to Invoice No. 12050201 when mailing remittance to:
UNION CARBIDE CORPORATION — Mining & Metals Div.
P. O. Box 4115 Church Street Station
New York, New York 10008

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

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UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

4275-7234

*U. S. Gypsum
561 Richmond Terrace
Staten Island, New York 10301

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
VBL 4-14-72		5-12-72	100C0205	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FRT/COLL
Hermann		Motuchen	Motuchen	Coll

E TO
*U. S. Gypsum Co.
561 Richmond Terrace
Staten Island, New York 10301

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		5-15-72
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO
P/C 656603				

bags	T 135 Open				6,400 lbs.	@0.225	1,440.00

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

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

Please refer to Invoice No. 100C0205 when mailing remittance to:
UNION CARBIDE CORPORATION—Mining & Metals Div.
P. O. Box 4115 Church Street Station
New York, New York 10008

certify that 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 ons and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB00077550

UNION CARBIDE CORPORATION

MINING & METALS DIVISION

COPY OF INVOICE

42787205

TO

U. S. Gypsum Co.
4500 Ardine St.
South Gate, Ca. 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
		5-15-72	11051204
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	UP 166425	King City	King City	Coll

ICE TO

U. S. Gypsum Co.
4500 Ardine St.
South Gate, Ca. 90280

PRODUCT & GRADE		SIZE
TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE
S.P. NO.	B.J. NO.	ACCT. NO.	COPIES	REQ. NO.
P/O 655301	Net 30			5-16-72

20	bags	Standard Grade 210				54,600 lbs.	$0.045	$2,457.00

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. 11051204 when mailing remittance to:
UNION CARBIDE CORPORATION - Mining & Metals Div.
P. O. Box 2245 Custom House Post Office
San Francisco, Calif. 94126

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

UCASB00077551

USA

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

42787205

SO

U. S. Gypsum Co.
4500 Ardine St.
South Gate, Calif. 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	SP 20393	King City	King City	Coll

ICE TO

U. S. Gypsum Co.
4500 Ardine St.
South Gate, Calif. 90280

UNION CARBIDE GRADE		SIZE	
TYPE OF PACKAGE		INVOICE DATE	
S.P. NO. 65530	B.P. NO. Not 20	ACCT. NO.	COPIES	REQ. DATE

P/O # 6.1001

0 bags 0 bags	Standard Grade 210 2 135 Open					52,500 lbs. 3,200 lbs.	$0.045 .0.14	$2,362.50 448.00 $2,810.50

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

CORRESPONDENCE ADDRESS
ON CARBIDE CORPORATION, MINING AND METALS DIVISION

P. O. Box K
South Gate, 90280

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

P. O. Box 2245 Custom House Post Office
San Francisco, Calif. 94126

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

UCASB00077552

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

4275-7237

U. S. Gypsum Co.
561 Richmond Terrace
Staten Island, New York 10301

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
#632-T-8548		6-9-72	15060101	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Harmon		Hetuchon	Hetuchon	Coll

66651078

B. L. Ingalls-U. F.

SOLD TO
U. S. Gypsum Co.
561 Richmond Terrace
Staten Island, New York 10301

PRODUCT & GRADE		SIZE		
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 30			6-12-72
S.P. NO.	S.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 656001				

SHIPPED	ORDERED						
3 bags	T 135 Open				6,400 lbs.	$0.225	$1,440.00

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

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

Please refer to Invoice No. 15060101 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 4115 Church Street Station
New York, New York 10008

certify that 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 ons and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB00077553

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

42787246

SHIP TO
• U. S. Gypsum Co.
225 Royal Row
Dallas, Texas 75221

CUSTOMER ORDER NO. OR DATE	DATE SHIPPED	INVOICE NO.
318-0-61973	6-9-72	15060802
ORIG. CARRIER	**INITIALS & CAR NO**	**SHIPPED FROM**	**F.O.B.**	**PROCESS**
Customer Pick Up		Dallas	Dallas	CUFU

868h5542 R. K. Bedford-Dallas

INVOICE TO
• U. S. Gypsum Co.
P. O. Box 525
Colman Park, Texas 77547

PRODUCT & GRADE	SIZE
CALIDRIA Asbestos	
TYPE OF PACKAGE	**PAYMENT TERMS**	**INVOICE DATE**
	Net 30	6-12-72
S.F. NO	**F.P. NO.**	**ACCT. NO.**	**COPIES**	**REQ. NO.**
P/S 655302				

118	bags	Standard Grade 210				3,540 lbs.	$0.075	$265.50

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

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

Please refer to Invoice No. 15060802 when making remittance to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 91136
Chicago, Illinois 60690

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

UCASB00077554

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

42787246

SHIP TO
U. S. Gypsum Co.
225 Regal Row
Dallas, Texas 75221

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
#318-G-6200		6-13-72	15061301	
CHG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PP/COLL
Direct Delivery		Dallas	Dallas	Coll

INVOICE TO
U. S. Gypsum Co.
P. O. Box 525
Galena Park, Texas 77547

8684552 R. E. Radford-Dallas

PRODUCT & GRADE			SALE
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		6-16-72
S.F. NO.	S.E. NO.	ACCT. NO.	COPIES	REQ. NO.
P/O 655301				

350 bags	Standard Grade 210				10,500 lbs.	$0.075	$787.50

Invoice price is in compliance with Executive Order #11627 dated 10/15/72.

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

Please refer to invoice No. 15061301 when mailing remittance to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 71136
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.

UCASB00077555

U.S.A.

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
4278720S

O
U. S. Gypsum Co.
4500 Ardine St.
South Gate, Calif. 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
347-4-4182		6-15-72	11061401	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	C of GA 5343	King City	King City	Coll

86851854 C. E. Hetton-L. A.

ICE TO
U. S. Gypsum Co.
4500 Ardine St.
South Gate, Calif. 90280

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		6-19-72
S.P. NO.	S.F. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

10	bags	Standard Grade 210				54,600 lbs.	20.045	12,497.00
		Invoice price is in compliance with Executive Order #11627 dated 10/15/71.						

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

Please refer to Invoice No. 11061401 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 2245 Custom House Post Office
San Francisco, California 94126

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

UCASB00077556

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UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

42787246

SHIP TO
U. S. Gypsum Co.
225 Regal Row
Dallas, Texas 75221

INVOICE TO
U. S. Gypsum Co.
P. O. Box 525
Coleman Park, Texas 77547

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
318-0-0641		6-28-72	15062601
CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Customer Pick Up		Dallas	Dallas	COLL

66A9582 — R. R. Rodford-Dallas

PRODUCT & GRADE	SIZE
CALIDRIA Asbestos	
TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE
	Net 30	6-30-72
S.P. NO.	M. NO.	ACCT. NO.	CODES	REQ. NO
P/O 676001				

120	bags	T 135 Open				4,800 lbs.	$0.215	$1,032.00

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

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

Please refer to Invoice No. 15062601 when making remittance to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 91136
Chicago, Illinois 60690

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

UCASB00077557

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
42797205

TO

Same

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED		INVOICE NO.
847-11-4217		7-11-72		11071004
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	SP 241268	King City	King City	Coll

86851854 C E Hatten - IA

ICE TO

U S Gypsum Co
4500 Ardine St
South Gate Calif 90280

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		7-11-72
P/O NO. 655301 656001	S.P. NO.	ACCT. NO.	COPIES	REQ. NO.

	1750 bags 160 bags	SG 210 T 135 0			52,500 lbs 6,400 lbs	$0.045 0.14	$2,362.50 896.00 $3,258.50

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

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

Please refer to Invoice No. 11071004 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O.Box 2245 Custom House Post Office
San Francisco Calif 94126

sby certify that 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 ations and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB00077558

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

42787246

SHIP TO
U. S. Gypsum
229 Regal Row
Dallas, Texas

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
#318-C-0628		7921-72	15072101
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PROCESS
Customer Pick Up		Dallas	Dallas	CUPU

INVOICE TO
U. S. Gypsum Co.
P. O. Box 529
Galena Park, Texas 77547

868455A2 R. K. Radford-Dallas

PRODUCT & GRADE	SIZE
CALIDRIA Asbestos	

TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE
	Net 30	7-27-72

S.P. NO	S.O. NO.	ACCT NO.	COPIES	REQ. NO.
P/O 656001				

200	bags	7 135 Open				8,000 lbs.	$0.19	$1,520.00

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

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

Please refer to Invoice No. 15072101 when making remittance to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 91136
Chicago, Illinois 60690

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

UCASB00077559

8

N.U.S.A.

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

4278721l

TO
U. S. Gypsum Co.
4859 New Peachtree Rd.
Chamblee, Ga. 30005

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
#215-C-0211		7-21-72	12071901	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FRT/COLL
Southeastern		Atlanta	Atlanta	Coll

86851078 S. U. Zone-Atlanta

ICE TO
U. S. Gypsum Co.
4859 New Peachtree Road
Chamblee, Ga. 30005

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		7-27-72
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 65600				

60	bags	T 135 Open				8,000 lbs.	$0.195	$1,560.00

Invoice price is in compliance with Executive Order #11627 dated 10/25/71.

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

Please refer to Invoice No. 12071901 when making remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 5115 Church Street Station
New York, New York 10008

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

UCASB00077560

U.S.A.

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
4278720S

O
U. S. Gypsum Co.
4500 Ardine St.
South Gate, Calif. 90280

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
#847-W-4244		8-2-72	11080109
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	ITM 98246	King City	King City	Coll

and CHE
8689854

C. E. Hatton-L. A.

CE TO
U. S. Gypsum Co.
4500 Ardine St.
South Gate, Calif. 90280

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		8-8-72
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C's 656001 655301				

20 bags 30 bags	Standard Grade 210 T 135 Open			52,500 lbs. 6,400 lbs.	$0.045 $0.34	$2,362.50 2176.00 $3,250.50

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

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

Please refer to Invoice No. 11080109 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 2245 Custom House Post Office
San Francisco, California 94126

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

UCASB00077561

USA

UNION CARBIDE

UNION CARBIDE CORPORATION
Mining & Metals Division

COPY OF INVOICE

42787205

O
U. S. Gypsum Co.
Samo

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
847-W-4288		8-24-72	11082203	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	PFE 24282	King City	King City	Coll

CE TO
U. S. Gypsum Co.
4500 Ardine St.
South Gate, Ca. 90280

8685184 C. E. Hatton-L.A.

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		8-25-72
S.P. NO.	B.P. NO.	ACCT. NO.	CODES	REQ. NO.
P/Cle 655701 656004				

.0 bags	T 135 Open	9,600 lbs.	$0.14	$1,344.00
.0 bags	Standard Grade 210	48,300 lbs.	$0.045	2,173.50
				$3,517.50

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

CORRESPONDENCE ADDRESS
ON CARBIDE CORPORATION — Mining & Metals Div.
[redacted]
P. O. Box X,
King City, Ca. 93930

Please refer to Invoice No. 11082203 when mailing remittance to:
UNION CARBIDE CORPORATION — Mining & Metals Div.
P. O. Box 2245 Custom House Post Office
San Francisco, Calif. 94126

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

UCASB00077562

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

Validated as invoice
42787246

INVOICE NO. 15083001 FOB Dallas, Texas
INVOICE DATE 8-31-72 SHIPPED FROM Same
CUST ORD NO 318-G-0771 PPD/COL Customer P/U
DATE ENTERED 8-30-72 DATE TO SHIP 8-30-72
TERMS Net 30 DATE SHIPPED 8-31-72
ACC CODE 86845542 CARRIER Customer P/U
SALESMAN R. K. Redford Dallas CAR NO

SHIP TO
U. S. Gypsum Co.
225 Regal Row
Dallas, Texas 75221

INVOICE TO
U. S. Gypsum Co.
P. O. Box 525
Galena Park, Texas 77547

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / Cwt	AMOUNT
FOLD 200	T 135 Open (P/C 656001)	8,000	$0.19	$1,520.00 FOLD

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

GENTLEMEN:
THANK YOU FOR THIS ORDER
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE TERMS AND CONDITIONS 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

FILE COPY

UCASB00077563

UNION CARBIDE

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

Calidria ASBESTOS
427787205

INVOICE NO. 11091361
INVOICE DATE 9-27-72
CUST. ORD NO. 84744309
DATE ENTERED 9-13-72
TERMS Net 30
ACC CODE 8685B54
SALESMAN C. E. Hatton
Los Angeles

FOB King City, Ca.
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 9-14-72
DATE SHIPPED 9-14-72
CARRIER Southern Pacific
CAR NO GSRX 5452

SHIP TO
* Same

INVOICE TO
* U. S. Gypsum Co.
4500 Ardine St.
South Gate, Ca. 90280

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
1,500	Standard Grade 210 (P/C 655301)	45,000	$0.045	$2,025.00
240	T 135 Open (P/C 656001)	9,600	$0.14	$1,344.00
				$3,369.00

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

GENTLEMEN:

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

UNION CARBIDE CORPORATION

FILE COPY

UCASB00077564

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

Calidria ASBESTOS
4278721l

SHIP TO
* Same

INVOICE TO
* U. S. Gypsum Co.
4859 New Peachtree Road
Chamblee, Ga. 30005

INVOICE NO.	12051301	FOB	Atlanta, Ga.
INVOICE DATE	9-27-72	SHIPPED FROM	Same
CUST. ORD NO.	21500256	PPD/COL.	Collect
DATE ENTERED	9-13-72	DATE TO SHIP	9-14-72
TERMS	Net 30	DATE SHIPPED	9-14-72
ACC CODE	36051078	CARRIER	Brown Transport
SALESMAN	J. W. Ross Atlanta	CAR NO.	

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
SOLD				SOLD
* 40	T 135 Open (P/C 656001)	1,600	$0.22	$352.00
	Invoice prices in in compliance with Executive Order #11627 dated 10/15/71.			

GENTLEMEN:
THANK YOU FOR THIS ORDER.
[illegible] SUBJECT TO [illegible]

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]

FILE COPY

UCASB00077565

UNION CARBIDE

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

Calidria ASBESTOS

42757234

INVOICE NO. 1592101 FOB Natrohum, N. J.

INVOICE DATE 9-23-72 SHIPPED FROM Reno

CUST. ORD. NO. 6328648 PPD/COL. Collect

DATE ENTERED 9-20-72 DATE TO SHIP 9-22-72

TERMS Net 30 DATE SHIPPED 9-21-72

ACC. CODE 36851678 CARRIER Norwesn

SALESMAN S. L. Ingalls
Niagara Falls CAR NO

SHIP TO
* Reno

INVOICE TO
* U. S. Gypsum Co.
561 Richmond Terrace
Staten Island, New York 10301

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
				SOLD
160	# 135 Open (P/C 656001)	6,400	$0.225	$1,440.00
	Invoice price is in compliance with Executive Order #11627 dated 10/15/71.			

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

UNION CARBIDE CORPORATION

GENTLEMEN:
THANK YOU FOR THIS ORDER.

FILE COPY

UCASB00077566

UNION CARBIDE

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

Johns-Manville ASBESTOS
4278 7205

INVOICE NO. 11092502
INVOICE DATE 9-27-72
CUST. ORD. NO. 847-14-4321
DATE ENTERED 9-25-72
TERMS Net 30
ACC. CODE 8665384
SALESMAN T. W. Bilicketf
Los Angeles

FOB King City, Ca.
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 9-25-72
DATE SHIPPED 9-26-72
CARRIER Southern Pacific
CAR NO UP 499923

SHIP TO
* Same

INVOICE TO
* U. S. Gypsum Co.
4500 Ardine Rd.
South Gate, Ca. 90280

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE PER CWT	AMOUNT
1,750	Standard Grade 210 (P/C 655001)	72,500	$0.045	$2,362.50
80	P 135 Open (P/C 656003)	3,200	$0.14	$448.00
				$2,810.50

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

GENTLEMEN:
[illegible] FOR THIS ORDER.

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

FILE COPY.

UCASB00077567

UNION CARBIDE

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

Caldria ASBESTOS
42787205

INVOICE NO. 11100302
INVOICE DATE 10-10-72
CUST ORD. NO. 847-H-4321
DATE ENTERED 10-2-72
TERMS Net 30
ACC. CODE 26851854
SALESMAN C. E. Hatton Los Angeles

FOB. King City, Ca.
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 10-2-72
DATE SHIPPED 10-2-72
CARRIER Delta
CAR NO

SHIP TO *Same

INVOICE TO *U. S. Gypsum Co.
4500 Ardine St.
South Gate, Calif. 90280

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
700	Standard Grade 210 (P/C 655301)	21,000	20.045	4945.00
	Invoice price is in compliance with Executive Order 11627 dated 10/15/71.			

FOLD

GENTLEMEN:
THANK YOU FOR THIS ORDER.
[illegible] IS SUBJECT TO [illegible]

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

FILE COPY

UCASB00077568

CS

UNION CARBIDE

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

Calidria ASBESTOS
427872 46

INVOICE NO. 15100A01
INVOICE DATE 10-9-72
CUST ORD NO. 318-0-6841
DATE ENTERED 10-4-72
TERMS Net 30
ACC CODE 8685342
SALESMAN R. K. Radford Dallas

FOR Dallas, Texas
SHIPPED FROM Same
*PO/COL. Customer Pick Up
DATE TO SHIP 10-4-72
DATE SHIPPED 10-4-72
CARRIER Customer Pick U
CAR NO

SHIP TO
*U. S. Gypsum Co.
225 Regal Row
Dallas, Texas 75221

INVOICE TO
*U. S. Gypsum Co.
P. O. Box 525
Caleum Park, Texas 77547

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
F.O.B				F.O.B
200	T 135 Open (P/O 656001)	8,000	$0.19	$1,520.00

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

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE, PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.
UNION CARBIDE CORPORATION

GENTLEMEN:
THANK YOU FOR THIS ORDER.

FILE COPY

UCASB00077569

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

Canadian Asbestos
4278705

INVOICE NO. 1110705
INVOICE DATE 10-20-72
CUST. ORD. NO. 847-4-4327
DATE ENTERED 10-3-72
TERMS Net 30
ACC. CODE 86850854
SALESMAN C. Z. Hatten
Los Angeles

FOB King City, Ca.
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 10-11-72
DATE SHIPPED 10-12-72
CARRIER Southern Pacific
CAR NO G & F 491

SHIP TO
* Same

INVOICE TO
* U. S. Gypsum Co.
4500 Ardine St.
South Gate, Calif. 90280

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	AMOUNT
1,820	Standard Grade 210 (P/C 655301)	54,600	30.045	$2,457.00
	Invoice price in in compliance with Executive Order #11627 dated 10/15/71.			

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

GENTLEMEN:
[illegible] FOR THIS ORDER.

FILE COPY

UCASB00077570

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

Calidria ASBESTOS

4278721

SHIP TO: * Same

INVOICE TO: * U. S. Gypsum Co.
4859 New Peachtree Rd.
Chamblee, Ga. 30005

INVOICE NO.	12102501	FOB	Atlanta, Ga.
INVOICE DATE	10-31-72	SHIPPED FROM	Same
CUST. ORD. NO.	215-G-0301	PPD/COL.	Collect
DATE ENTERED	10-25-72	DATE TO SHIP	10-26-72
TERMS	Net 30	DATE SHIPPED	10-26-72
ACC. CODE	68851078	CARRIER	Broom Transport
SALESMAN	J. W. Ross-Atlanta	CAR NO	

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
40	T 135 Open (P/C 656001)	1,600	$0.22	$352.00
	Invoice price is in compliance with Executive Order #11627 dated 10/15/71.			

GENTLEMEN:
THANK YOU FOR THIS ORDER.
SALE IS SUBJECT TO TERMS ON BACK 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 6078 DUBLIN, CA 94568

X

FILE COPY

UCASB00077571

18

UNION CARBIDE

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

Calidria asbestos
4278711

INVOICE NO. 1210270 FOB Atlanta, Ga.

INVOICE DATE 10-31-72 SHIPPED FROM Same

CUST. ORD. NO. 215-6-0302 PPD/COL. Collect

DATE ENTERED 10-27-72 DATE TO SHIP 10-30-72

TERMS Net 30 DATE SHIPPED 10-30-72

ACC. CODE 86851078 CARRIER Brown Transport

SALESMAN J. W. Ross Atlanta CAR NO

SHIP TO * Same

INVOICE TO * U. S. Gypsum Co.
4859 New Peachtree Rd.
Chamblee, Ga. 30005

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE /M	AMOUNT
SOLD				SOLD
80	T 135 Open (P/C 656001)	3,200	$0.22	$704.00
	Invoice price is in compliance with Executive Order #11627 dated 10/15/71.			

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

UNION CARBIDE [illegible]

GENTLEMEN: -
THANK YOU FOR THIS ORDER.
ACKNOWLEDGEMENT IS SUBJECT TO [illegible]

FILE COPY

UCASB00077572

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

Calidria ASBESTOS

42787246

INVOICE NO. 15110101 FOB Dallas, Texas
INVOICE DATE 11-8-72 SHIPPED FROM Same
CUST ORD NO. 318-8-0882 PPD/COL. Collect
DATE ENTERED 11-1-72 DATE TO SHIP 11-1-72
TERMS Net 30 DATE SHIPPED 11-1-72
ACC. CODE 868A55A2 CARRIER Blue Chip
SALESMAN R. K. Bedford CAR NO
Dallas

SHIP TO
* U. S. Gypsum Co.
225 Regal Row
Dallas, Texas 75221

INVOICE TO
* U. S. Gypsum Co.
P. O. Box 525
Galena Park, Texas 77547

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	$ CWT
FOLD				FOLD
160	T 135 Open (P/U 656002)	5,640	$0.215	$1,212.60
	Invoice price is in compliance with Executive Order #11627 dated 10/15/71.			

GENTLEMEN:
THANK YOU FOR THIS ORDER

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS / BELOW.
UNION CARBIDE CORPORATION

FILE COPY

UCASB00077573

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

Celotex ASBESTOS
4278720S

INVOICE NO. 11110902
INVOICE DATE 11-17-72
CUST. ORD. NO. 847-4-4583
DATE ENTERED 11-8-72
TERMS Net 30
ACC. CODE 86851854
SALESMAN C. A. Hetten Los Angeles

FOB King City, Ca.
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP Week of 11-13-72
DATE SHIPPED 11-14-72
CARRIER Southern Pacific
CAR NO. P & E 25688

SHIP TO
Same

INVOICE TO
U. S. Gypsum Co.
4500 Ardine St.
South Gate, Ca. 90280

	PRODUCT CODE AND DESCRIPTION	QUANTITY		
1,820	Standard Grade 210 (P/C 655301)	54,600	$0.045	$2,457.00
	Invoice price is in compliance with Executive Order #11627 dated 10/15/71.			

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

GENTLEMEN:

FILE COPY

UCASB00077574

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

Pittsburg Asbestos
42787205

SHIP TO * Same

INVOICE TO * U. S. Gypsum Co.
4500 Ardine St.
South Gate, Ca.

INVOICE NO.	11111501	FOB	King City, Ca.
INVOICE DATE	11-21-72	SHIPPED FROM	Same
CUST. ORD. NO.	847-4-4394	PPD/COL	Collect
DATE ENTERED	11-15-72	DATE TO SHIP	11-15-72
TERMS	Net 30	DATE SHIPPED	11-15-72
ACC CODE	86851854	CARRIER	Delta
SALESMAN	C. E. Hatten Los Angeles	CAR NO	

NO. PKGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	
700	Standard Grade 210 (P/O 655203)	21,000	$0.045	$945.00
	Invoice price is in compliance with Executive Order # 11627 dated 10/15/71.			

REMITTANCE:

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

XX

FILE COPY

UCASB00077575

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

Calidria asbestos
42787246

INVOICE NO. 15111002
INVOICE DATE 11-21-72
CUST ORD NO 318-0-0914
DATE ENTERED 11-10-72
TERMS Net 30
ACC. CODE 85545543
SALESMAN E. K. Redford Dallas

FOB Dallas, Texas
SHIPPED FROM Same
PPD/COL Customer P/U
DATE TO SHIP 11-13-72
DATE SHIPPED 11-16-72
CAR FR Customer Pick Up
CAR NO

SHIP TO
U. S. Gypsum Co.
225 Regal Row
Dallas, Texas 75221

INVOICE TO
U. S. Gypsum Co.
P. O. Box 525
Galena Park, Texas 77547

QTY SHIP	PRODUCT CODE AND DESCRIPTION	QUANTITY	PRICE	$ AMT
200	R-135-Open (P/O 656001)	8,000	$0.19	$1,520.00
	Invoice is in compliance with Executive Order #11627 dated 10/15/71.			

GENTLEMEN:

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

FILE COPY

UCASB00077576

8

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box K
Ring City, Calif. 93930

Calidria asbestos
427872.11

INVOICE NO. X211660
INVOICE DATE 11-21-72
CUST. ORD NO. 215-C-0333
DATE ENTERED 11-16-72
TERMS Net 30
ACC CODE 86851078
SALESMAN J. E. Walsh Atlanta

FOB Atlanta, Ga.
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 11-17-72
DATE SHIPPED 11-20-72
CARRIER Brown Transport
CAR NO

SHIP TO
* Same

INVOICE TO
* U. S. Gypsum Co.
4859 New Peachtree Rd.
Chamblee, Ga. 30005

	PRODUCT CODE AND DESCRIPTION	QUANTITIES		
80	T 125 Open (P/O 656001)	3,200	$0.22	$704.00

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

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

GENTLEMEN:
[illegible]

FILE COPY

UCASB00077577

48

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

Calidria ASBESTOS

42787211

INVOICE NO. 12122201
INVOICE DATE 12-26-72
CUST ORD. NO. 215-C-0335
DATE ENTERED
TERMS Net 30
ACC. CODE 86850078
SALESMAN J. E. Walsh Atlanta

FOB Atlanta, Ga.
SHIPPED FROM Same
PPD/COL. Prepaid
DATE TO SHIP
DATE SHIPPED 11-20-72
CARRIER Brown Transport
CAR NO

SHIP TO

INVOICE TO
* U. S. Gypsum Co.
4859 New Peachtree Rd.
Chamblee, Ga. 30005

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
	Prepaid freight on your order #215-C-0335 shipped 11-20-72 from our Atlanta whse.			
	Copy of paid freight bill attached.			$18.73

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.

X

FILE COPY

UCASB00077578

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box K
Ring City, Calif. 93939

Calidria asbestos
42787237

INVOICE NO. 16112701
INVOICE DATE 11-30-72
CUST ORD. NO 503-11-3586
DATE ENTERED 11-27-72
TERMS Net 30
ACC CODE 868A5942
SALESMAN E. P. Harris
Naperville

FOB Hammond, Ind.
SHIPPED FROM Sune
PAID, CO. Collect
DATE TO SHIP 11-28-72
DATE SHIPPED 11-29-72
CARR. Shippers Disp'

SOLD TO
U. S. Gypsum Co.
Gypsum, Ohio 43433

SHIP TO
U. S. Gypsum Co.
Purchasing Dept.
101 S. Wacker Drive
Chicago, Ill. 60606

NO. & CL	DESCRIPTION AND GRADE OF ASBESTOS	QUANTITY	UNIT	AMOUNT
40	T 235 Gym (P/O 656001)	1,600	$0.215	$344.00

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

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

FILE COPY

UCASB00077579

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

Finding Asbestos

42787234

INVOICE NO. 19112901
INVOICE DATE 11-30-72
CUST. ORD. NO. 632-1-8717
DATE ENTERED 11-29-72
TERMS Net 30
ACC. CODE 86851078
SALESMAN E. L. Ingalls
Niagara Falls

FOB Hotchkiss, N. J.
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 11-30-72
DATE SHIPPED 11-30-72
Truck Freight

SHIP TO
* Same

INVOICE TO
* U. S. Gypsum Co.
561 Richmond Terrace
Staten Island, New York 10301

	PART OR CODE AND DESCRIPTION	QUANTITY		
160	T 135 0 (P/C 656001)	6,400	$0.225	$1,440.00

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

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

XX

FILE COPY

UCASB00077580

UNION CARBIDE

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

CALIDRIA ASBESTOS
42787205

INVOICE NO. 1112110
INVOICE DATE 12-15-72
CUST. ORD. NO. 247-4-4413
DATE ENTERED 12-11-72
TERMS Net 30
ACC. CODE 6089854
SALESMAN G. E. Hatton
Los Angeles

FOB King City, Ca.
SHIPPED FROM Ames
PPD/COL. Collect
DATE TO SHIP 12-12-72
DATE SHIPPED 12-12-72
CARRIER Southern Pacific
CAR NO NW 286617

SHIP TO * Same

INVOICE TO * U. S. Gypsum Co.
4900 Ardine St.
South Gate, Ca. 90280

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
1,750	Standard Grade 210 (P/C 655301)	52,500	$0.045	$2,362.50
80	T 135 Gyps (P/C 656001)	3,200	$0.14	$448.00
				$2,810.50

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

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

GENTLEMEN:
THIS FOR THIS ORDER.

FILE COPY

UCASB00077581

UNION CARBIDE

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

Additional ASBESTOS
4278720S

SHIP TO: * Same

INVOICE TO: * U. S. Gypsum Co.
4500 Ardine St.
South Gate, Ca. 90280

INVOICE NO. 11121202
INVOICE DATE 12-21-72
CUST. ORD NO. 647-U-4413
DATE ENTERED 12-12-72
TERMS Net 30
ACC. CODE 6553654
SALESMAN C. E. Hatten L.A.

FOB King City, Ca.
SHIPPED FROM Stone
PPD/COL. Collect
DATE TO SHIP 12-12-72
DATE SHIPPED 12-12-72
CARRIER Trucking Unlimited
CAR NO

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / CWT	AMOUNT
700	Standard Grade 210 (P/C 655301)	21,000	$0.045	$945.00

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

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.

FILE COPY

UCASB00077582

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box E
King City, Calif. 93930

Calidria ASBESTOS

4278711

INVOICE NO. 12121102
INVOICE DATE 12-21-72
CUST. ORD. NO 215-6-0552
DATE ENTERED 12-8-72
TERMS Net 30
ACC. CODE 86521078
SALESMAN J. E. Walsh Atlanta

FOB Atlanta, Ga.
SHIPPED FROM Keene
PPD/COL. Collect
DATE TO SHIP 12-11-72
DATE SHIPPED 12-12-72
CARRIER Brown Transport
CAR NO

SHIP TO
* Same

INVOICE TO
* U. S. Gypsum Co.
4859 New Peachtree Rd.
Chamblee, Ga. 30005

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
160	7 135 Open (P/C 690001)	6,400	50.22	$1,408.00
	Invoice price is in compliance with Executive Order 11627 dated 10/15/71.			

GENTLEMEN:
THANK YOU FOR THIS ORDER.

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

FILE COPY

UCASB00077583

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
42787244

SHIP TO
U. S. Gypsum Co.
225 Regal Row
Dallas, Texas 75221

INVOICE TO
U. S. Gypsum Co.
P. O. Box 525
Galena Park, Texas

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
ORIG. CARRIER 33-6-6772	RETAILER'S CAR NO.	SHIPPED FROM	F.O.B. 15000100 PRO/COL
Customer Pick Up		Dallas	Dallas Cash

PACKING SLIP NO.		SIZE	
TYPE OF PACKAGE	PACKING SPEC.	INVOICE DATE	
F.P. NO.	L.T. NO. Net 30	ACCT. NO.	COPIES	REQ. NO. 5-26-72

P/O 656002

200	bags	T 135 Open				8,000 lbs.	$0.19	$1,520.00

Invoice price is in compliance with Executive Order #11627 dated 10/13/71.

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box R
Simi, Calif. 93065

Please refer to Invoice No. 15000100 when sending remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 91136
Chicago, Illinois 60690

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

UCASB00077584

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

Industrial Asbestos

427872 37

FOB King City CA

INVOICE NO. MII 128700

SHIPPED FROM Sinc

INVOICE DATE 3-25-75

PPD/COL. Collect

CUST. ORD. NO. 503-6830

DATE TO SHIP 3-25-75

DATE ENTERED 3-21-75

DATE SHIPPED 3-24-75

TERMS Net 30

CARRIER Southern Pacific

ACC CODE 86843562

CAR NO SSW-66705

SALESMAN CLD 41

TO 50779

SHIP TO - INVOICE TO

U. S. Gypsum Co.
Gypsum, Ohio 43433

U. S. Gypsum Co.
Purchasing Dept.
101 S. Wacker Drive
Chicago, Ill. 60606

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / M	AMOUNT
2080	SC-210 (P/C 655301)	62,400	$0.06	$3,744.00

1103210

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 CORP., INC.

☐ P.O. BOX 2215 CLIFTON, N.J. 07015
☒ P.O. BOX 3130 CHICAGO, ILL. 60654
☐ P.O. BOX 1115 CHURCH ST. STATION, N.Y. N.Y. 10008

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

ALL-STATE LEGAL® PLAINTIFF'S EXHIBIT UC 6090

UCASB00077305

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

Calidria ASBESTOS

42787215

INVOICE NO. MD 192108
INVOICE DATE 4-8-75
CUST ORD NO 314-5106
DATE ENTERED 4-1-75
TERMS Net 30
ACC CODE 86965562
SALESMAN RK 47

FOB King City, CA
SHIPPED FROM Same
FRD/COL. Collect
DATE TO SHIP 4-7-75
DATE SHIPPED 4-7-75
CARRIER Southern Pacific
CAR NO HI-360116
RQ 50778

SHIP TO
U.S. Gypsum Co.
6858 W. 60th Street
Chicago, IL. 60638

INVOICE TO
U.S. Gypsum Co.
101 S. Wacker Drive
Chicago, Illinois 60606

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FO.0				
2080	SG 210 (P/C 655301)	62,400	$0.06	$3,744.00

11040110

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
☒ P O BOX 9134 CHICAGO IL. 60690
☐ 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 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

UCASB00077306

9

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

42787237

Fiberfrax ASBESTOS

INVOICE NO. [illegible] 192500
INVOICE DATE 4-11-75
CUST ORD NO 5058-1860
DATE ENTERED 4-1-75
TERMS Net 30
ACC CODE 86845542
SALESMAN GLD 41

FOB Hammond, Ind.
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 4-7-75
DATE SHIPPED 4-10-75
CARRIER Shippers Disp.
CAR NO
RQ 50199

SHIP TO
U.S. Gypsum Co.
Gypsum, Ohio 43433

INVOICE TO
U.S. Gypsum Co.
Purchasing Dept.
101 S. Wacker Drive
Chicago, Ill 60606

NO PACKS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
SOLD				
80	21350 (P/O 656001)	3,200	$0.33	$1,056.00

16040102

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 9[illegible]0 CHICAGO IL 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 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

UCASB00077307

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

427172 37

Asbestos

OB King City, CA

INVOICE NO. MI 195300
INVOICE DATE 4-13-75
CUST ORD NO. 505-6841
DATE ENTERED 4-4-75
TERMS Net 30
ACC CODE 8684542
SALESMAN GID 41

SHIPPED FROM Sama
PPD/COL. Collect
DATE TO SHIP 4-14-75
DATE SHIPPED 4-14-75
CARRIER Southern Pacific
CAR NO SP-232260
RO 50779

SHIP TO - INVOICE TO

* U. S. Gypsum Company
Gypsum, Ohio 43433

* U. S. Gypsum Company
101 S. Wacker Drive
Chicago, IL 60606

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
2,080	Standard Grade 210 (P/O 655301)	62,400	$0.06	3,744.00

11040401

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 TOWN OFFICE
P O BOX 94136 CHICAGO I L 60690
P O BOX 4115 CHURCH ST. STATION NEW YORK NEW YORK 10249

I hereby certify that these items 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

UCASB00077308

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

Pacific Asbestos

42787237

FOB King City, CA

INVOICE NO. HU 221600
INVOICE DATE 7-3-75
CUST. ORD NO. 503-6889
DATE ENTERED 5-28-75
TERMS Net 30
ACC CODE 86845342
SALESMAN GLD 41

SHIPPED FROM Sans
PPD/COL Collect
DATE TO SHIP 6-18-75
DATE SHIPPED 7-2-75
CARRIER Southern Pacif
CAR NO SP 245100
RQ 50779

SHIP TO
U. S. Gypsum Co
Gypsum
Ohio
ATTN: Paint Department

INVOICE TO
U. S. Gypsum Co.
Purchasing Dept.
101 S. Wacker Drive
Chicago, Ill. 60606

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / CWT	AMOUNT
2,080	SC-210 (P/C 655301)	72,800	9.065	$4,732.00

11060239

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 2244 CLINTON HOUSTON TEXAS 77001
☒ P O BOX 9 36 CHICAGO ILLINOIS 60690
☐ P O BOX 4115 CHURCH ST STATION NEW YORK N.Y. 10017

FILE COPY

UCASB00077309

UC6

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION

COPY OF INVOICE

427872 37

SHIP TO
U. S. Gypsum Co.
Gypsum, Ohio 43433

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
505-H-2610		3-2-72	16030102
OBG. CARRIER	INITIALS & CAR NO	SHIPPED FROM	F.O.B.	PP/COL
Shippers Dispatch		Hammond	Hammond	Coll

86845542 T. P. Norris

INVOICE TO
U. S. Gypsum Co.
Purchasing Department
101 S. Wacker Drive
Chicago, Illinois 60606

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		3-7-72
L.F. NO	B.F. NO.	ACCT. NO	COPIES	REQ. NO
P/C 656001				

40	bags	T 135 Open				1,600 lbs.	$0.215	$344.00

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

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

Please refer to Invoice No. 16030102
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.

UCASB00077310

48

UNION CARBIDE

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

Eldrich ASBESTOS

427672.16

FOB King City, CA

INVOICE NO. MU 315300
INVOICE DATE 11-5-75
CUST. ORD. NO. N-6797
DATE ENTERED 11-5-75
TERMS Net 30
ACC. CODE 36745008 ✓
SALESMAN KJK 47

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 11-5-75
DATE SHIPPED 11-5-75
CARRIER Transcon
CAR NO.
RQ 51021 ✓

SHIP TO
* U. S. Gypsum Company
3501 Canal Street
East Chicago, Indiana

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

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
FOLD				FOLD
760	SG-210 (P/C 655301)	26,600	$.065	$1,729.00
			Less 5%	86.45
				$1,642.55

11110505

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 91 [illegible] CHICAGO, [illegible]
☐ P.O. BOX [illegible]

FILE COPY

UCASB00077311

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

Calidria ASBESTOS

42787237 FOB Hammond, In

INVOICE NO. HU 268100 SHIPPED FROM Sano

INVOICE DATE 8-21-75 PPD/COL. Collect

CUST ORD NO. 9505-H-2145 DATE TO SHIP 8-21-75

DATE ENTERED 8-20-75 DATE SHIPPED 8-21-75

TERMS Net 30 CARRIER Shippers Dispatc

ACC. CODE 868A5542 CAR NO.

SALESMAN GLD 41 RQ 50199

SHIP TO
U S Gypsum Co.
Gypsum, OHIO 43433

INVOICE TO
* U S Gypsum Co. Purch. Dept.
101 S. Wacker Drive
Chicago, ILL 60606

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
40	T1350 (P/C 656001)	1600	9.33	$528.00

GENTLEMEN: 16082001
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 CLS [illegible]
☐ P.O. BOX [illegible]
☐ P.O. BOX [illegible]

FILE COPY

UCASB00077312

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

Amosite ASBESTOS

42787211

INVOICE NO. HI 166600
INVOICE DATE 1-27-75
CUST. ORD. NO. 2153-0017
DATE ENTERED 1-21-75
TERMS Net 30
ACC CODE 86851078
SALESMAN JEM 46

FOB Atlanta, GA
SHIPPED FROM Sema
PPD/COL. Collect
DATE TO SHIP 1-22-75
DATE SHIPPED 1-22-75
CARRIER Whse. truck
CAR NO
RO 5001

SHIP TO *Sema

INVOICE TO "U. S. Gypsum Company
4859 New Peachtree Rd.
Chamblee, GA 30005

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / CS	AMOUNT
80	T 135 G (P/C 606001)	3,200	$0.335	$1,072.00

32012102

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 PLAZA
☐ P.O. BOX 4 - 38 CHICAGO, ILL. 60680
☒ P.O. BOX 4115 CM PORT STA. JACKSONVILLE, FLA. 32201

I hereby certify that articles were produced in compliance with the applicable requirements of Section 12 of the Act of March 4, 1940, as amended, and of regulations of the U.S. Department of Labor issued thereunder.

FILE COPY

UCASB00077355

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

42797246

FOB King City

INVOICE NO. 121 188000
INVOICE DATE 3-24-75
CUST ORD NO 318-7176
DATE ENTERED 3-20-75
TERMS Net 30
ACC CODE 66845542
SALESMAN JDH-46

SHIPPED FROM Gyps
FRT/COL Collect
DATE TO SHIP 3-21-75
DATE SHIPPED 3-21-75
CARRIER Southern Pacific
CAR NO SP-229778
SO 50235

SHIP TO
U.S. Gypsum Co.
225 Regal Row
Dallas, Texas 75221

INVOICE TO
U. S. Gypsum Co.
P O Box 525
Calcasa Park, Texas 77547

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
SOLD				
2080	SC-210 (P/O 655301)	62,400	$0.06	$3,744.00

11032002

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 [illegible] CHICAGO IL 60690
☐ P O BOX 4115 CHURCH ST. STATION NEW YORK [illegible]

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

FILE COPY

UCASB00077356

Published by AsbestosClaims.Law
asbestosclaims.law/library/19862/318

US

UNION CARBIDE

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

42767246

Filed Industries

FOB Carrollton, TX

INVOICE NO. MM 187600
INVOICE DATE 3-22-73
CUST ORD NO 3180-7377
DATE ENTERED 3-19-73
TERMS Net 30
ACC CODE 860-252
SALESMAN JBM 46

SHIPPED FROM Dame
PPD/COL Collect
DATE TO SHIP 3-20-73
DATE SHIPPED 3-20-73
CARRIER Truck freight
CAR NO.
RO 50225

SHIP TO
* U. S. Gypsum Company
225 Regal Row
Dallas, TX 75235

INVOICE TO
* U. S. Gypsum Company
P. O. Box 525
Galena Park, TX 77547

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
640	Standard Grade 210 (P/C 655201)	19,200	$0.095	$1,824.00

15031901

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
P.O. BOX 9113 CHICAGO IL 60690
P.O. BOX 4815 CHURCH ST STATION NEW YORK

FILE COPY

UCASB00077357

8

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

Calidria ASBESTOS

42747211 P/B Atlanta, GA

SHIP TO: *Same

INVOICE TO: *U. S. Gypsum Company
4859 New Peachtree Rd.
Chamblee, GA 30005

INVOICE NO.	HH 196930	SHIPPED FROM	Same
INVOICE DATE	4-17-75	PPD/COL	Collect
CUST. ORD. NO.	12152-0075	DATE TO SHIP	4-14-75
DATE ENTERED	4-14-75	DATE SHIPPED	4-14-75
TERMS	Net 30	CARRIER	Whse. Truck
ACC. CODE	86851078	CAR NO.	
SALESMAN	JEW 46	RQ	30041

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
SOLD				SOLD
80	T 135 0 (P/C 656001)	3,200	$0.335	$1,072.00

12041402

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 9[illegible]36, CHICAGO [illegible] 60690
☐ P O BOX 4[illegible]15 CHURCH ST STATION [illegible]

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

FILE COPY

UCASB00077358

4

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

Fibrex ASBESTOS

4278721

FOB Atlanta, GA

INVOICE NO. MU 197000
INVOICE DATE 4-17-75
CUST ORD NO. 12193-0076
DATE ENTERED 4-18-75
TERMS Net 30
ACC. CODE 868S1078
SALESMAN JEM 46

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 4-15-75
DATE SHIPPED 4-15-75
CARRIER Whse. Truck
CAR NO
RO 50422

SHIP TO
*Same

INVOICE TO
*U. S. Gypsum Company
4859 New Peachtree Rd.
Chamblee, GA 30005

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
40	Standard Grade 210 (P/C 655901)	1,200	$0.115	$138.00

12041402

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 2215 CUSTOM HOUSE POST OFFICE
☐ P O BOX 9 136 CHICAGO IL 60690
☒ P O BOX 4115 CHURCH ST STATION NEW YORK

We certify that these goods were produced in compliance with all applicable requirements of Sections 6 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

UCASB00077359

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

Calidria ASBESTOS

42717246

FOR King City, CA

INVOICE NO.	211 193500	SHIPPED FROM	Same
INVOICE DATE	4-28-75	FRT/COL	Collect
CUST ORD NO.	218-7182	DATE TO SHIP	4-28-75
DATE ENTERED	4-4-75	DATE SHIPPED	4-28-75
TERMS	Net 30	CARRIER	Southern Pacific
ACC CODE	868A55A2	CAR NO	SSW 67236
SALESMAN	3SM 46	BO	50235

SHIP TO
* U. S. Gypsum Company
225 Eagel Row
Dallas, TX 75221

INVOICE TO
* U. S. Gypsum Company
P. O. Box 535
Galena Park, TX 77547

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / TON	AMOUNT
SOLD				
2,080	Standard Grade 210 (P/C 655201)	62,400	10.06	63,744.00

1104040

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
☐ P.O. BOX 7136 CHICAGO IL 60670
☒ P O BOX 4915 CHURCH ST STATION NEW YORK NEW YORK

FILE COPY

UCASB00077360

UNION CARBIDE

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

Carbo-Tex ASBESTOS

4278246 OB

INVOICE NO. MM 207400
INVOICE DATE 4-29-75
CUST. ORD NO.
DATE ENTERED
TERMS Net 30
ACC CODE 868A0542
SALESMAN JIM 46

SHIPPED FROM
PPD/COL
DATE TO SHIP
DATE SHIPPED
CARRIER
CAR NO
RO 50255

SHIP TO
U. S. Gypsum Company
225 Regal Row
Dallas, TX 75221

INVOICE TO
U. S. Gypsum Company
P. O. Box 525
Celeste Park, TX 77547

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / CWT	AMOUNT
FOLD	Reference our Invoice #MM-187600. Prepaid freight on your Order #5180-7177 shipped 3-21-75 from Carrollton, Texas. Copy of paid freight bill attached. (SO-210)			$115.20

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]
- [X] P O BOX 9 Jo 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 [illegible] and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof

FILE COPY

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UC

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

Calidria ASBESTOS

427172 46

FOB Carrollton, TX

INVOICE NO. MU 207700
INVOICE DATE 5-30-75
CUST ORD NO. 318-7199
DATE ENTERED 5-2-75
TERMS Net 30
ACC. CODE 86863542
SALESMAN JKB 46

SHIPPED FROM Sama
PPD/COL Collect
DATE TO SHIP 5-2-75
DATE SHIPPED 5-2-75
CARRIER Wkse. Trnsk
CAR NO
RQ 50235

SHIP TO
U.S. Gypsum Co
225 Regal Row
Dallas, TX 75221

INVOICE TO
U. S. Gypsum Co.
P O Box 525
Galena Park, Texas 77547

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
680	SG-210 (P/O 635301)	20,400	$.095	$1,938.00

15050102

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]
- [X] P O BOX 91436, 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 Standards Act as amended and of regulations and orders of the U S Department of Labor issued under Section 14 thereof

FILE COPY

UCASB00077362

UNION CARBIDE

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

Fiddlers Asbestos

427872 46

FOB King City, Ca

INVOICE NO 217800
INVOICE DATE 5-30-75
CUST ORD NO 318-7207
DATE ENTERED 5-21-75
TERMS Net 30
ACC CODE 86845542
SALESMAN JEW 46

SHIPPED FROM Sasa
PPD/COL Collect
DATE TO SHIP 5-30-75
DATE SHIPPED 5-30-75
CARRIER Southern Pacific
CAR NO SSW 49130
RQ 50235

SHIP TO
U. S. Gypsum Co
225 Regal Row
Dallas, TX 75221

INVOICE TO
U. S. Gypsum Co.
P O Box 515
Galena Park, TEX 77547

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / . B	AMOUNT
FOLD				FOLD
2,000	20-210 (P/O 655301)	72,800	$0.06	$4,368.00

11052106

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
- [ ] P.O. BOX 9... 36 CHICAGO IL 60690
- [ ] P.O. BOX 4135 CHURCH ST STATION NEW YORK NEW YORK

We ... the ... of these ... produced in compliance with ... and ... requirements of Sections ... of the ... Act ... and of regulations and orders of the U.S. Department of Labor issued under Section ... thereof.

FILE COPY

UCASB00077363

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

Exhibit 5423 FOR ID

4278721

FOB Atlanta, GA

INVOICE NO. MD 220803
INVOICE DATE 6-6-75
CUST. ORD. NO. 2510-0107
DATE ENTERED 5-28-75
TERMS Net 30
ACC CODE 86851078
SALESMAN JEM 46

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 6-2-75
DATE SHIPPED 6-2-75
CARRIER Whse Truck
CAR NO.
RQ 50641

SHIP TO
* Same

INVOICE TO
* U. S. Gypsum Co.
4839 New Peachtree Rd
Chamblee, GA 30005

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
80	71350 (P/C 656001)	3,200	$.335	$1,072.00

12960203

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 [illegible] CHICAGO [illegible]
☐ P.O. BOX 4113 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 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

UCASB00077364

8

UNION CARBIDE

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

Calidria ASBESTOS

4278721l

FOB **Atlanta, GA**

SHIP TO: **Same**

INVOICE TO: ***U.S. Gypsum Co.**
4839 New Peachtree Rd.
Chamblee, GA 30005

INVOICE NO.	HU 246300	SHIPPED FROM	Sama
INVOICE DATE	7-18-75	PPD/COL.	Collect
CUST. ORD. NO.	92150-0136	DATE TO SHIP	7-14-75
DATE ENTERED	7-11-75	DATE SHIPPED	7-14-75
TERMS	Net 30	CARRIER	Whse. Truck
ACC. CODE	86851078	CAR NO.	
SALESMAN	Walsh 46	RQ	50041

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
80	T1350 (P/C 656001)	3200	$.335	$1072.00

GENTLEMEN: **12071102**
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 3[illegible] CHICAGO, ILL. 60690
☐ P.O. BOX 4115 CHURCH ST STATION NEW YORK, N.Y. 10[illegible]

FILE COPY

UCASB00077365

4

UNION CARBIDE

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

Calidria A-BESTOS

4278721 1

FOB Atlanta, GA

INVOICE NO. MU 265700

SHIPPED FROM Same

INVOICE DATE 8-15-75

PPD/COL. Collect

CUST. ORD. NO. #215G-0159

DATE TO SHIP 8-15-75

DATE ENTERED 8-15-75

DATE SHIPPED 8-15-75

TERMS Net 30

CARRIER Kimbro Truck

ACC. CODE 86851078

CAR NO

SALESMAN JKH 46

RQ 50041

SHIP TO Same

INVOICE TO
* U S Gypsum Company
4859 New Peachtree Rd.
Chamblee, GA 30005

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
80	T1330 (P/C 656001)	3200	$.335	$1072.00

GENTLEMEN: 12081501
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 SA[illegible] CA 94[illegible]
XX P.O. BOX 91 36, CHICAGO [illegible]
☐ P.O. BOX 1[illegible] CHURCH ST STATION [illegible]

FILE COPY

UCASB00077366

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

Calidria ASBESTOS

42787211

FOB Atlanta, GA

INVOICE NO. HU 273500
INVOICE DATE 8-29-75
CUST. ORD. NO. #215G0174
DATE ENTERED 8-28-75
TERMS Net 30
ACC. CODE 86851078
SALESMAN JEN 46

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 8-29-75
DATE SHIPPED 8-29-75
CARRIER Whse. truck
CAR NO.
RQ 50041

SHIP TO *Same

INVOICE TO
*U S Gypsum Company
4859 New Peachtree Road
Chamblee, GA 30005

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
80	T1350 (P/C 656001)	3200	$.335	$1072.00

12082801

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 CORP. [illegible]

☐ P.O. BOX 2245 CUSTOM HOUSE POST OFFICE SA[illegible] CA 94126
☒ P.O. BOX 9136 CHICAGO ILL. [illegible]
☐ P.O. BOX 4113 CHURCH ST STA[illegible]

FILE COPY

UCASB00077367

48

UNION CARBIDE

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

Calidria ASBESTOS

4278721

FOB Atlanta, GA

INVOICE NO.	MU 288000	SHIPPED FROM	Same
INVOICE DATE	9-22-75	PPD/COL.	Collect
CUST. ORD. NO.	215G0195	DATE TO SHIP	9-22-75
DATE ENTERED	9-19-75	DATE SHIPPED	9-22-75
TERMS	Net 30	CARRIER	Whse. Truck
ACC. CODE	86851078	CAR NO.	
SALESMAN	JEW 46	RQ	50041

SHIP TO
* Same

INVOICE TO
* U.S. Gypsum Co.
4859 New Peachtree Rd.
Chamblee, Georgia 30005

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
160	T1350 (P/C 656001)	6,400	$.335	$2,144.00

FOLD

12091902

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] CA 9412[illegible]
☐ P.O. BOX [illegible], CHICAGO [illegible]
☐ P.O. BOX [illegible]

FILE COPY

UCASB00077368

UNION CARBIDE

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

Calidria ASBESTOS

42787211

FOB Atlanta, GA

INVOICE NO. AF 366000
INVOICE DATE 3-12-76
CUST. ORD. NO. 21500150
DATE ENTERED 3-11-76
TERMS Net 30
ACC. CODE 868S1078
SALESMAN JEF 46

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 3-12-76
DATE SHIPPED 3-12-76
CARRIER JEF
CAR NO.
RQ 50041

SHIP TO: Same

INVOICE TO:
U. S. Gypsum Company
4859 New Peachtree Road
Chamblee, GA 30005

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
79	21350 (P/C 656001)	3,160	$.42	$1,327.20

12031101

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 9[illegible], CA [illegible]

FILE COPY

UCASB00077513

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

Calidria ASBESTOS

4278721

INVOICE NO.	AU 344700	FOB	Atlanta, GA
INVOICE DATE	1-21-76	SHIPPED FROM	Same
CUST. ORD. NO.	215-G-0110	PPD/COL.	Collect
DATE ENTERED	1-20-76	DATE TO SHIP	1-21-76
TERMS	Net 30	DATE SHIPPED	1-21-76
ACC. CODE	86851078	CARRIER	Whse. truck
SALESMAN	JEW 46	CAR NO.	
		RQ	50041

SHIP TO: Same

INVOICE TO: U. S. Gypsum Company
4859 New Peachtree Road
Chamblee, GA 30005

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
80	T 135 0 (P/C 656001)	3,200	$.42	$1,344.00

12012001

GENTLEMEN:
THANK YOU FOR THIS ORDER.
[illegible] ACKNOWLEDGEMENT IS SUBJECT TO THE [illegible] 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 CORP. [illegible]
[illegible]

FILE COPY

UCASB00077514

48

UNION CARBIDE

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

Calidria ASBESTOS

4278721I

FOB Hammond, IND

INVOICE NO.	AF 376900	SHIPPED FROM	Same
INVOICE DATE	4-7-76	PPD/COL.	Collect
CUST. ORD. NO.	2150-0171	DATE TO SHIP	4-7-76
DATE ENTERED	4-5-76	DATE SHIPPED	4-7-76
TERMS	Net 30	CARRIER	ETMF
ACC. CODE	868310T8	CAR NO.	
SALESMAN	JSW 46	RQ	50041

SHIP TO
* Same

INVOICE TO
* U.S. Gypsum Company
4859 New Peachtree Road
Chamblee, GA 30005

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
120	21350 (P/C 656001)	4,800	$.42	$2,016.00

26040601

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 [illegible]

FILE COPY

UCASB00077515

4

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

Pacific Asbestos

427872.05

FOB King City, CA

INVOICE NO. MU 171700
INVOICE DATE 2-10-75
CUST. ORD. NO K-6315
DATE ENTERED 2-6-75
TERMS Net 30
ACC. CODE 3624008
SALESMAN KN 44

SHIPPED FROM Sana
PPD/COL. Customer Pickup
DATE TO SHIP 2-10-75
DATE SHIPPED 2-10-75
CARRIER Customer Pickup
CAR NO
RQ 50381

SHIP TO
U. S. Gypsum Company
4500 Ardine Street
South Gate, CA 90280

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

NO SACKS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / 3	AMOUNT
800	Standard Grade 210 (P/C 625308)	28,000	$0.06	$1,680.00
			Less 5%	84.00
				$1,596.00

11020401

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 CORP. LTD.

P O BOX 2715 CUSTOM HOUSE POST OFFICE
P.O. BOX 9 30 CHICAGO IL 60690
P O BOX 4115 CHURCH ST STATION NEW YORK, N.Y. 10017

[illegible] by [illegible] in the form [illegible] with the [illegible] requirements of Section [illegible] of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

FILE COPY

UCASB00077516

48

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

Diamond Asbestos

42797205

INVOICE NO. HB 171200
INVOICE DATE 2-10-75
CUST ORD. NO. E-6315
DATE ENTERED 2-4-75
TERMS Net 30
ACC. CODE 36745008
SALESMAN TTS 44

FOB King City, CA
SHIPPED FROM Same
PPD/COL Customer Pickup
DATE TO SHIP 2-10-75
DATE SHIPPED 2-10-75
CARRIER Customer Pickup
CAR NO
RQ 50381

SHIP TO
* U. S. Gypsum Company
4500 Ardine Street
South Gate, CA 90280

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

NO PACK	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / M	AMOUNT
800	Standard Grade 210 (P/O 655301)	28,000	58.06	$1,680.00
			Less 5%	84.00
				$1,596.00

11020402

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 C[illegible]
[ ] P O BOX [illegible]
[ ] P O BOX 4115 CHURCH ST STATION [illegible]

FILE COPY

UCASB00077517

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

Calidria asbestos

42787205

FOB King City, CA

INVOICE NO. HO 181800
INVOICE DATE 3-11-75
CUST ORD. NO. E-6368
DATE ENTERED 3-3-75
TERMS Net 30
ACC CODE 36745008
SALESMAN TPH 44

SHIPPED FROM Same
PPD/COL Customer Pickup
DATE TO SHIP 3-10-75
DATE SHIPPED 3-11-75
CARRIER Customer Pickup
CAR NO.
RO 50381

SHIP TO
*U. S. Gypsum Company
4500 Ardine Street
South Gate, CA 90280

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	AMOUNT
720	Standard Grade 210 (P/C 625301)	25,200	$0.06	$1,512.00
			Less 5%	75.60
				$1,436.40

11070308

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
P.O. BOX 91630 CHICAGO ILL
P.O. BOX 4115 CHURCH ST. STATION

...hereby certifies 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

UCASB00077518

4

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

Union Carbide Asbestos

4278705

INVOICE NO. MU 181900
INVOICE DATE 3-13-75
CUST. ORD. NO. M-6368
DATE ENTERED 3-3-75
TERMS Net 30
ACC CODE 36745008
SALESMAN TFR 44

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Customer Pickup
DATE TO SHIP 3-10-75
DATE SHIPPED 3-13-75
CARRIER Customer Pickup
CAR NO.
RQ 50381

SHIP TO
*U. S. Gypsum Company
4500 Ardine Street
South Gate, CA 90280

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

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE /CWT	AMOUNT
800	Standard Grade 210 (P/C 655301)	28,000	$0.06	$1,680.00
			Less 5%	84.00
				$1,596.00

1030309

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 2249 CUSTOM HOUSE POST OFFICE, [illegible]
☐ P O BOX [illegible] CHICAGO ILL 60690
☐ P O BOX 4135 CHURCH ST STATION, NEW YORK [illegible]

[illegible] 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

UCASB00077519

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

Fiberfrax ASBESTOS

42767205

INVOICE NO. MB 190400
INVOICE DATE 4-8-75
CUST. ORD. NO. B-6486
DATE ENTERED 3-26-75
TERMS Net 30
ACC CODE 36745008
SALESMAN TFH 44

FOB King City, CA
SHIPPED FROM Same
PPD/COL Customer Pickup
DATE TO SHIP 4-2-75
DATE SHIPPED 4-8-75
CARRIER Customer Pickup
CAR NO.
RQ 50381

SHIP TO
* U.S. Gypsum Co.
4500 Ardine Street
South Gate, CA 90280

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

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
SOLD				SOLD
800	SC 210 (P/C 633301)	28,000	$0.06	$1,680.00
			Less 5%	84.00
				$1,596.00

11040103

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
- XX P.O BOX 91 Jo CHICAGO ILL 60640
- ☐ P.O BOX 4115 CHURCH ST STATION NEW YORK

I hereby certify that these goods were produced in compliance with all applicable requirements of Section 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

UCASB00077520

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

Calidria RG Asbestos

4278705

INVOICE NO. HH 190500
INVOICE DATE 4-11-75
CUST ORD. NO. 3-6406
DATE ENTERED 3-26-75
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPK 44

FOB King City, CA
SHIPPED FROM Sano
PPD/COL Customer Pickup
DATE TO SHIP 4-2-75
DATE SHIPPED 4-11-75
CARRIER Customer Pickup
CAR NO.
BQ 50381

SHIP TO
U.S. Gypsum Co.
4500 Ardine Street
South Gate, CA 90280

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

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
800	SC 210 (P/C 6553031)	28,000	$0.06	$1,680.00
			Less 5%	84.00
				$1,596.00

11040104

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 7245 CUSTOM HOUSE POST OFFICE SAN FRANCISCO CA 94
- [ ] P O BOX 91136 CHICAGO ILL 60690
- [ ] P.O. BOX 4115 CHURCH ST STATION NEW YORK NEW YORK 1007

...and of agreements and orders of the U.S. Department of Labor issued under Section 13 thereof.

FILE COPY

UCASB00077521

48

UNION CARBIDE

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

Calidria ASBESTOS

42787205

FOB King City, CA

INVOICE NO. MI 206900
INVOICE DATE 5-8-75
CUST. ORD. NO. B-6462
DATE ENTERED 5-1-75
TERMS Net 30
ACC. CODE 36745008
SALESMAN [illegible] 44

SHIPPED FROM Same
PPD/COL. Customer Pickup
DATE TO SHIP 5-9-75
DATE SHIPPED 5-8-75
CARRIER Customer Pickup
CAR NO
RQ 50381

SHIP TO
U.S. Gypsum Co.
4500 Ardine St.
South Gate, CA 90280

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

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
800	SG-210 (P/C 455301)	28,000	$0.05	$1,680.00
			Less 5%	84.00
				$1,596.00

11050109

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 9 436 CHICAGO ILL 60690
☐ P O BOX 4185 CHURCH ST STATION NEW YORK NEW YORK 10008

[illegible] that these goods were produced in compliance with all applicable requirements of Section 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

UCASB00077522

CG

UNION CARBIDE

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

Vidrio Asbestos

42787205

INVOICE NO. 2U 207000
INVOICE DATE 5-12-75
CUST. ORD. NO. B-6462
DATE ENTERED 5-1-75
TERMS Net 30
ACC. CODE 36745008
SALESMAN ZPE 44

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Customer Pickup
DATE TO SHIP 5-12-75
DATE SHIPPED 5-12-75
CARRIER Customer Pickup
CAR NO
RO 50381

SHIP TO
*U.S. Gypsum Co.
4500 Ardine St.
South Gate, CA 90280

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

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
800	SG-210 (P/C 655301)	28,000	$0.06	$1,680.00
			Less 5%	84.00
				$1,596.00

11050109

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 2243 CUSTOM HOUSE POST OFFICE SAN FRANCISCO, CALIF. 94126
- ☐ P O BOX 93 30 CHICAGO, ILLINOIS 60690
- ☐ P O. BOX 4115 CHURCH ST STATION NEW YORK, NEW YORK 10008

As to any goods sold hereunder to which the Fair Labor Standards Act of 1938, as amended, is applicable, Seller certifies that such goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of said Act, and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

FILE COPY

UCASB00077523

UNION CARBIDE

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

Calidria ASBESTOS

42787205

INVOICE NO. 03 224300
INVOICE DATE 6-17-75
CUST. ORD NO. 2-6522
DATE ENTERED 6-3-75
TERMS Net 30
ACC CODE 36745008
SALESMAN TPM 44

FOB King City, CA
SHIPPED FROM Sacm
PPD/CO Customer Pickup
DATE TO SHIP 6-13-75
DATE SHIPPED 6-16-75
CARRIER Customer Pickup
CAR NO
RQ 50381

SHIP TO
* U S Gypsum Co
4500 Ardine Street
South Gate, CA 90280

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

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
SOLD				SOLD
800	SR-210 (P/C 655301)	28,000	$0.065	$1,820.00
			Less 5%	91.00
				$1,729.00

11060301

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 [illegible] CHICAGO, IL 60693
☐ P O BOX 4185 CHURCH ST STATION NEW YORK [illegible]

[illegible] that these goods were produced in compliance with all applicable requirements of Sections [illegible] of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the U S Department of Labor issued under Section 14 thereof

FILE COPY

UCASB00077524

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

Calidria ASBESTOS

42787205

SHIP TO
* U S Gypsum Co
4500 Ardine St
South Gate, CA 90280

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

INVOICE NO.	MU 224400
INVOICE DATE	6-24-75
CUST. ORD. NO.	M-6522
DATE ENTERED	6-3-75
TERMS	Net 30
ACC. CODE	36745003
SALESMAN	ZPS 44
FOB	King City, CA
SHIPPED FROM	Same
PPD/COL	~~XX~~ Customer Pickup
DATE TO SHIP	6-16-75
DATE SHIPPED	6-23-75
CARRIER	Customer Pickup
CAR NO	
RO	30381

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
800	SC-210 (P/C 655301)	28,000	$.065	$1,820.00
			Less 5%	91.00
				$1,729.00

11060302

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 2245 CUSTOM HOUSE POST OFFICE SA[illegible]

☐ P.O BOX 91136, CHICAGO IL 60693

☐ P O BOX 4815 CHURCH ST STATION NEW YORK NEW YORK 10249

[illegible] part, that [illegible] goods and produced in [illegible] and 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

UCASB00077525

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

Calidria ASBESTOS

42787205

INVOICE NO. MD 245300
INVOICE DATE 7-11-75
CUST. ORD. NO. M-6558
DATE ENTERED 7-9-75
TERMS Net 30 #
ACC. CODE 36745008
SALESMAN TPH 44

FOB King City, CA
SHIPPED FROM Gate
PPD/COL. Customer Pickup
DATE TO SHIP 7-9-75
DATE SHIPPED 7-9-75
CARRIER Customer Pickup
CAR NO.
RQ 50381

SHIP TO
* U.S. Gypsum Co.
4500 Ardine St.
South Gate, CA 90280

INVOICE TO
* H & C (Pacific) Inc.
4000 Birch St.
Newport Beach, CA 92660

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
800	50210 (P/C 655301)	28000	$.065	$1820.00
			less 5%	91.00
				$1729.00

GENTLEMEN: 11070904
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
P O BOX
P O BOX

FILE COPY

UCASB00077526

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

Calidria ASBESTOS

42787205

FOB King City, CA

INVOICE NO. M2A3600

SHIPPED FROM Same

INVOICE DATE 7-11-75

PPD/COL. Customer Pickup

CUST. ORD. NO. M M-6558

DATE TO SHIP 7-10-75

DATE ENTERED 7-9-75

DATE SHIPPED 7-10-75

TERMS Net 30

CARRIER Customer Pickup

ACC. CODE 36745008

CAR NO.

SALESMAN ZM 44

RQ 50381

SHIP TO
U.S. Gypsum Co.
4500 Ardine St.
South Gate, CA 90280

INVOICE TO
H & C (Pacific) Inc.
4000 Birch St.
Newport Beach, CA 92660

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
OLD				FOLD
800	SG 210 (P/C 655301)	28000	$.065	$1820.00
			less 5%	91.00
				$1729.00

GENTLEMEN: 11070904
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 91.30 CHICAGO IL 60690
☐ P.O. BOX 415 CHURCH ST. STATION, NEW YORK, N.Y. 10008

FILE COPY

UCASB00077527

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

Calidria ASBESTOS

427872O5

FOB King City, CA

INVOICE NO. MU 259000
INVOICE DATE 8-6-75
CUST. ORD. NO. N-6558
DATE ENTERED 8-4-75
TERMS Net 30
ACC. CODE 36745008
SALESMAN KFN 44

SHIPPED FROM Same
PPD/COL. Customer Pickup
DATE TO SHIP 8-4-75
DATE SHIPPED 8-4-75
CARRIER Customer Pickup
CAR NO.
RQ 50331

SHIP TO
* U S Gypsum Co.
4500 Ardine St.
South Gate, CA 90280

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
800	SG-210 (P/C 655301)	28,000	$.065	$1,820.00
			Less 5%	91.00
				$1,729.00

11080406

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 [illegible] CA 94126
P.O. BOX 91120, CHICAGO [illegible]
P.O. BOX 4113 CHURCH ST STATION NEW YORK, N.Y. 10023

FILE COPY

UCASB00077528

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

Calidria ASBESTOS

4279246

INVOICE NO.	287400
INVOICE DATE	5-13-75
CUST ORD. NO	
DATE ENTERED	
TERMS	Net 30
ACC CODE	86345582
SALESMAN	JRW 46

FOB
SHIPPED FROM
PPD/COL
DATE TO SHIP
DATE SHIPPED
CARRIER
CAR NO
SO 50233

SHIP TO
U. S. Gypsum Co.
225 Regal Row
Dallas, TX 75221

INVOICE TO
U. S. Gypsum Co.
P O Box 525
Galena Park, Texas 77547

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	AMOUNT
SOLD	Reference our Invoice #287 207700 dated 5-30-75: Prepaid freight on your order #218-7198 shipped 5-2-75 from our Carrollton, Texas Plant. Copy of paid freight bill attached. (30-210)			$383.52

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
P.O. BOX 91236 CHICAGO IL 60690
P O. BOX 4315 CHURCH ST STATION NEW YORK

FILE COPY

UCASB00077529

4

UNION CARBIDE

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

Calidria ASBESTOS

42787205 FOB King City, CA

SHIP TO
* U S Gypsum Company
4500 Ardine Street
South Gate, CA 90280

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

INVOICE NO.	MU 269800	SHIPPED FROM	Same
INVOICE DATE	8-21-75	PPD/COL.	Customer Pickup
CUST. ORD. NO.	PN-6558	DATE TO SHIP	8-21-75
DATE ENTERED	8-20-75	DATE SHIPPED	8-21-75
TERMS	Net 30	CARRIER	Customer Pickup
ACC. CODE	36745003	CAR NO.	
SALESMAN	Epn 44	RQ	50381

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
800	SG 210 (P/C 655301)	28,000	$.065	$1820.00
			Less 5%	91.00
				$1729.00

18082104

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 94117
☐ P.O BOX 9[illegible] 35 CHICAGO IL 60670
☐ P O BOX [illegible] STATION A [illegible]

FILE COPY

UCASB00077530

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

Calidria ASBESTOS

427872 05

FOB King City, CA

INVOICE NO. MU 318100
INVOICE DATE 11-10-75
CUST. ORD. NO. N-6797
DATE ENTERED 11-7-75
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPH 44

SHIPPED FROM Same
PPD/COL. CUPU
DATE TO SHIP 11-7-75
DATE SHIPPED 11-10-75
CARRIER CUPU
CAR NO.
RQ 50381

SHIP TO
*U. S. Gypsum Company
4500 Ardine Street
South Gate, CA 90280

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
600	SG-210 (P/C 655301)	21,000	$0.065	$1,365.00
			Less 5%	68.25
				$1,296.75

11110703

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE CONDITIONS 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 97 38, CHICAGO [illegible]
☐ P.O. BOX 4115 CHURCH ST STATION [illegible]

FILE COPY

UCASB00077531