TF-6333



PLAINTIFF'S EXHIBIT

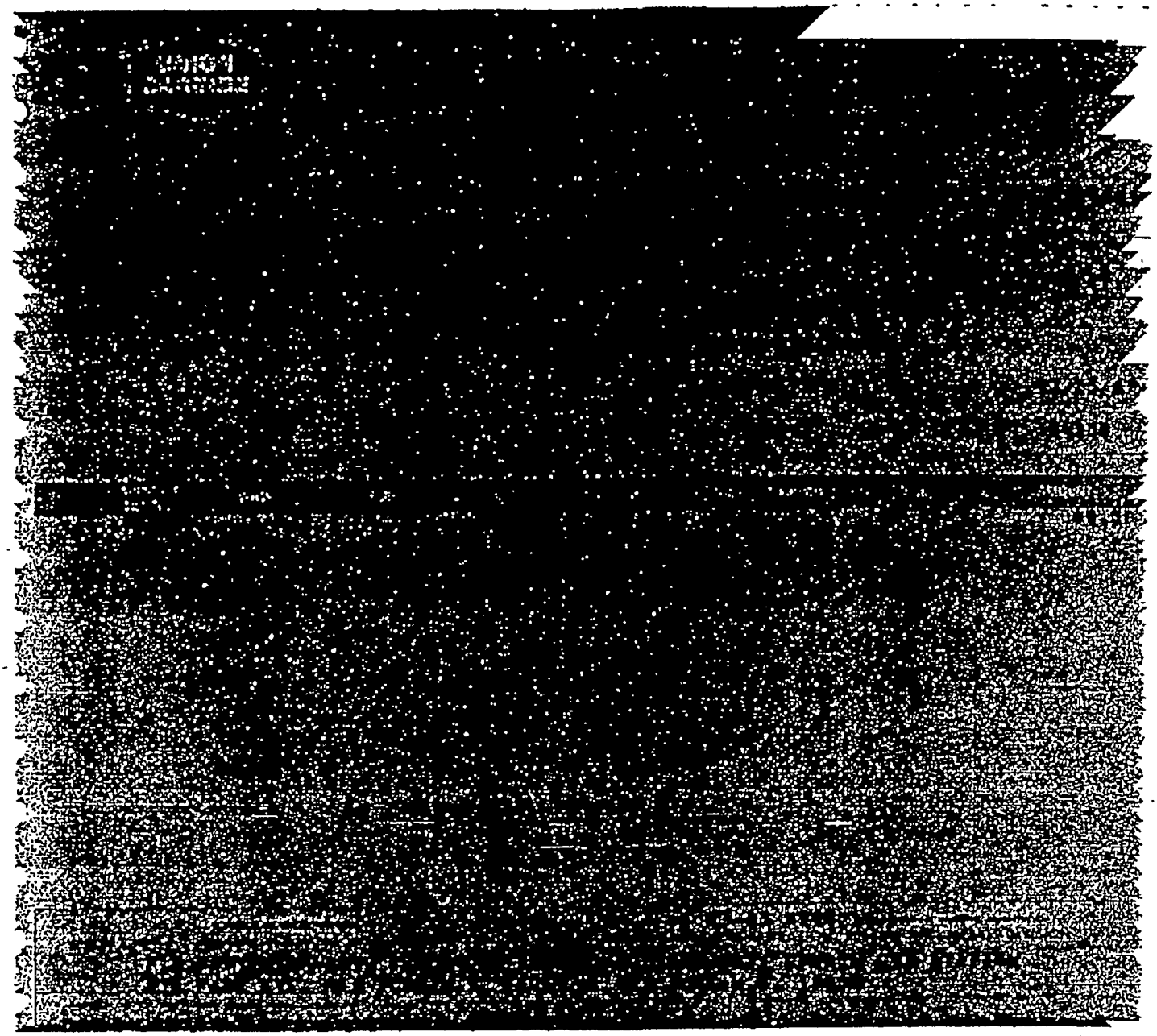
UC-5424

ALL-STATE LEGAL

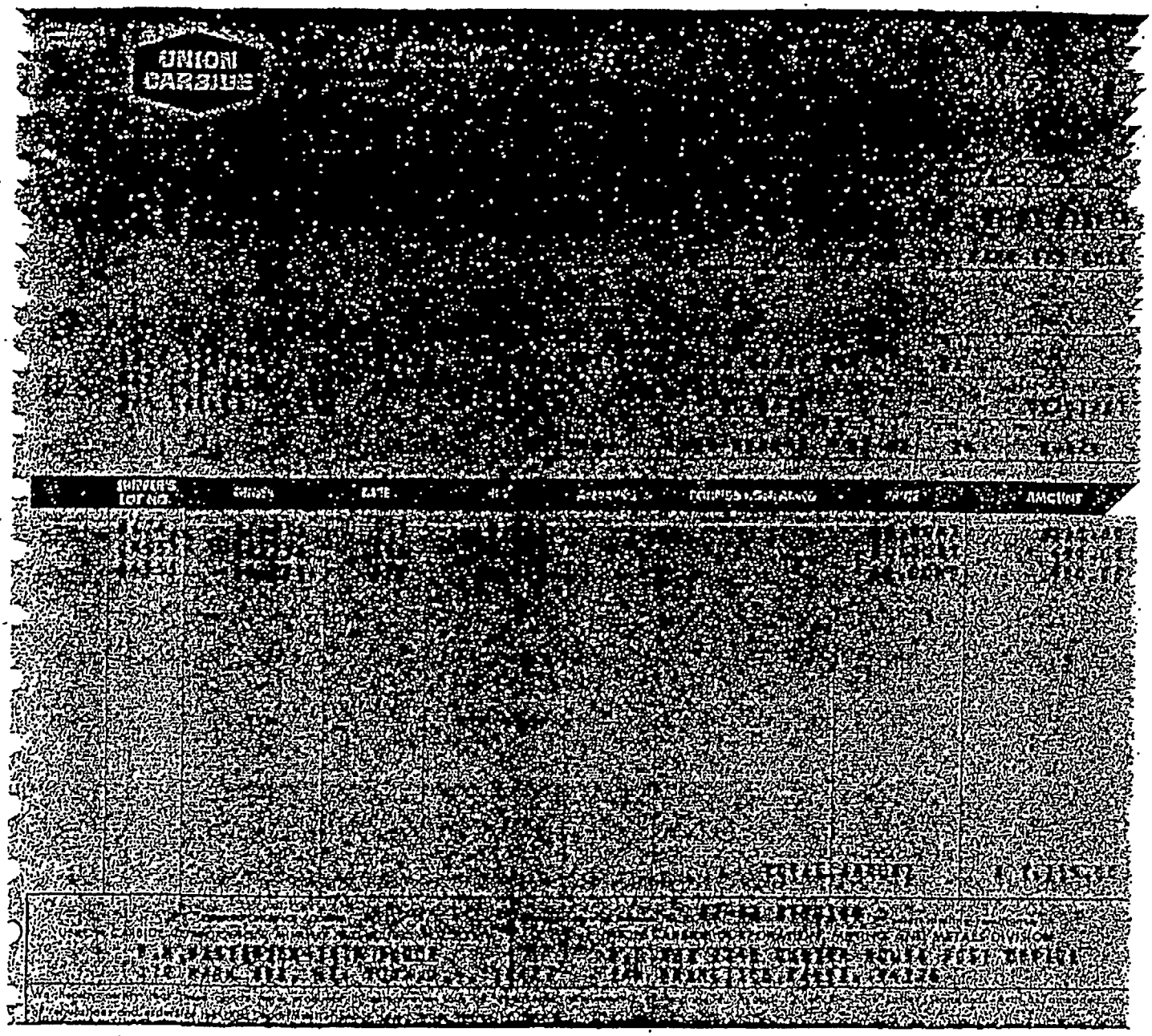
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WK UC 6091

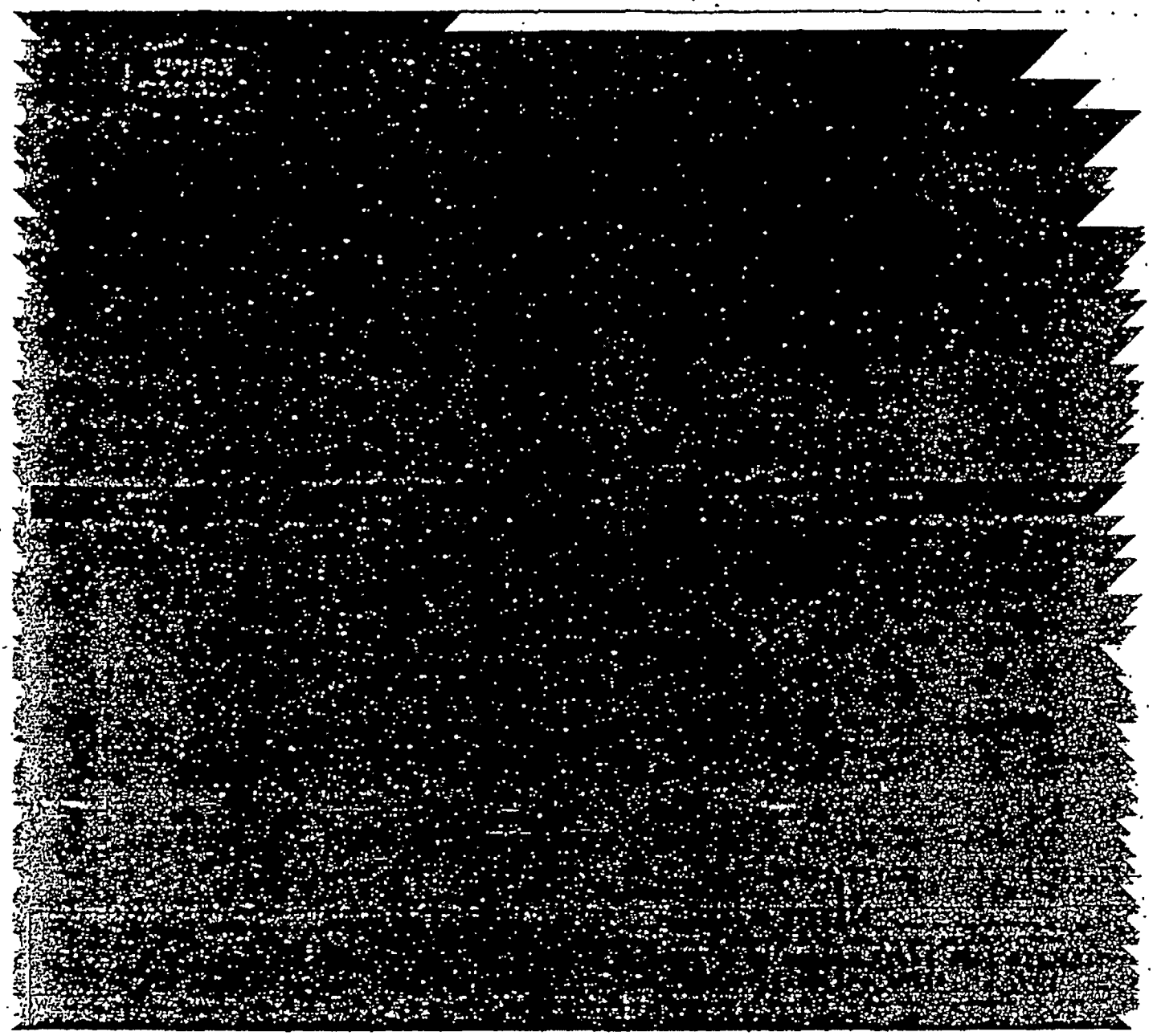
UCASB00067816



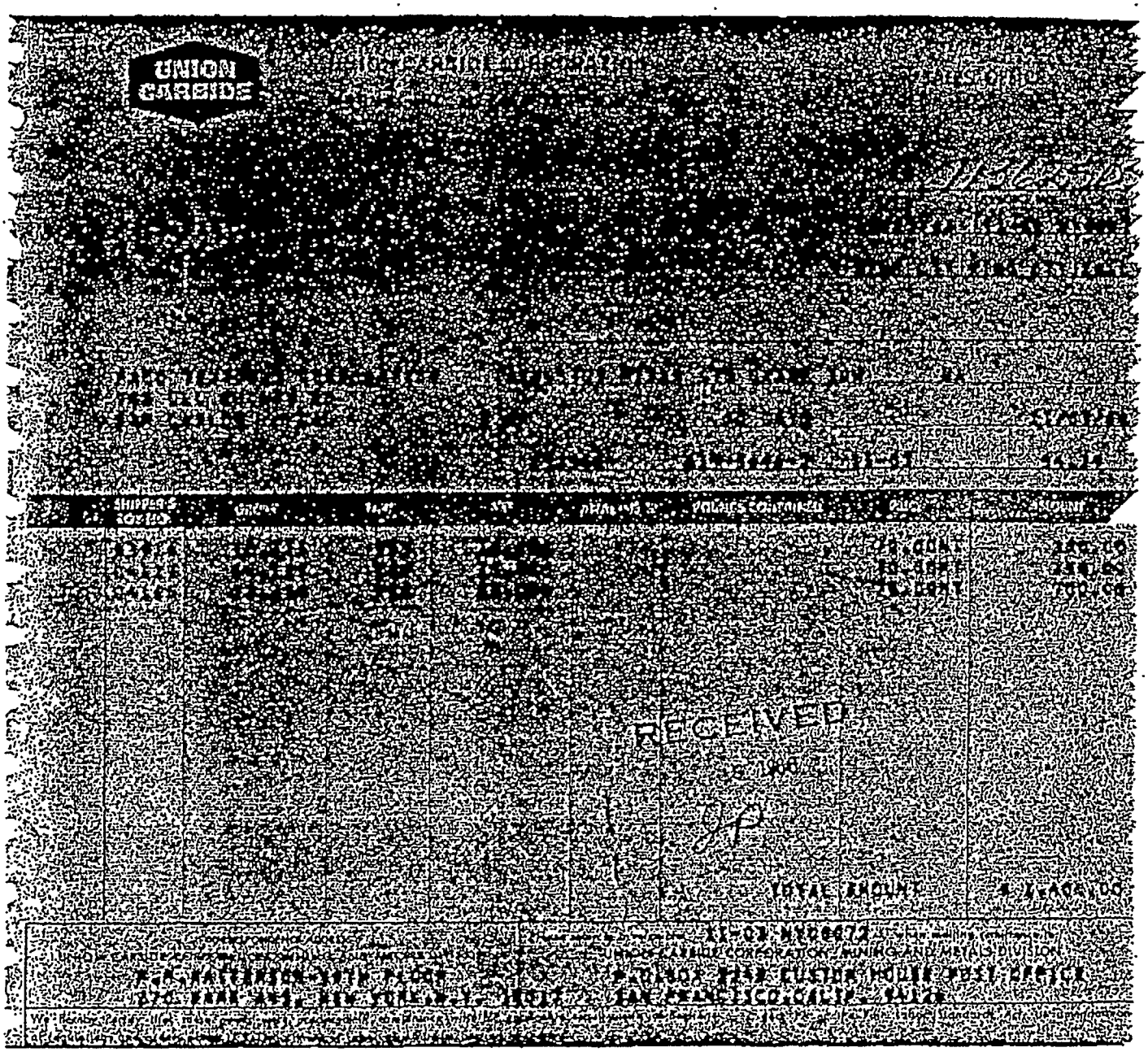
UCASB00067817



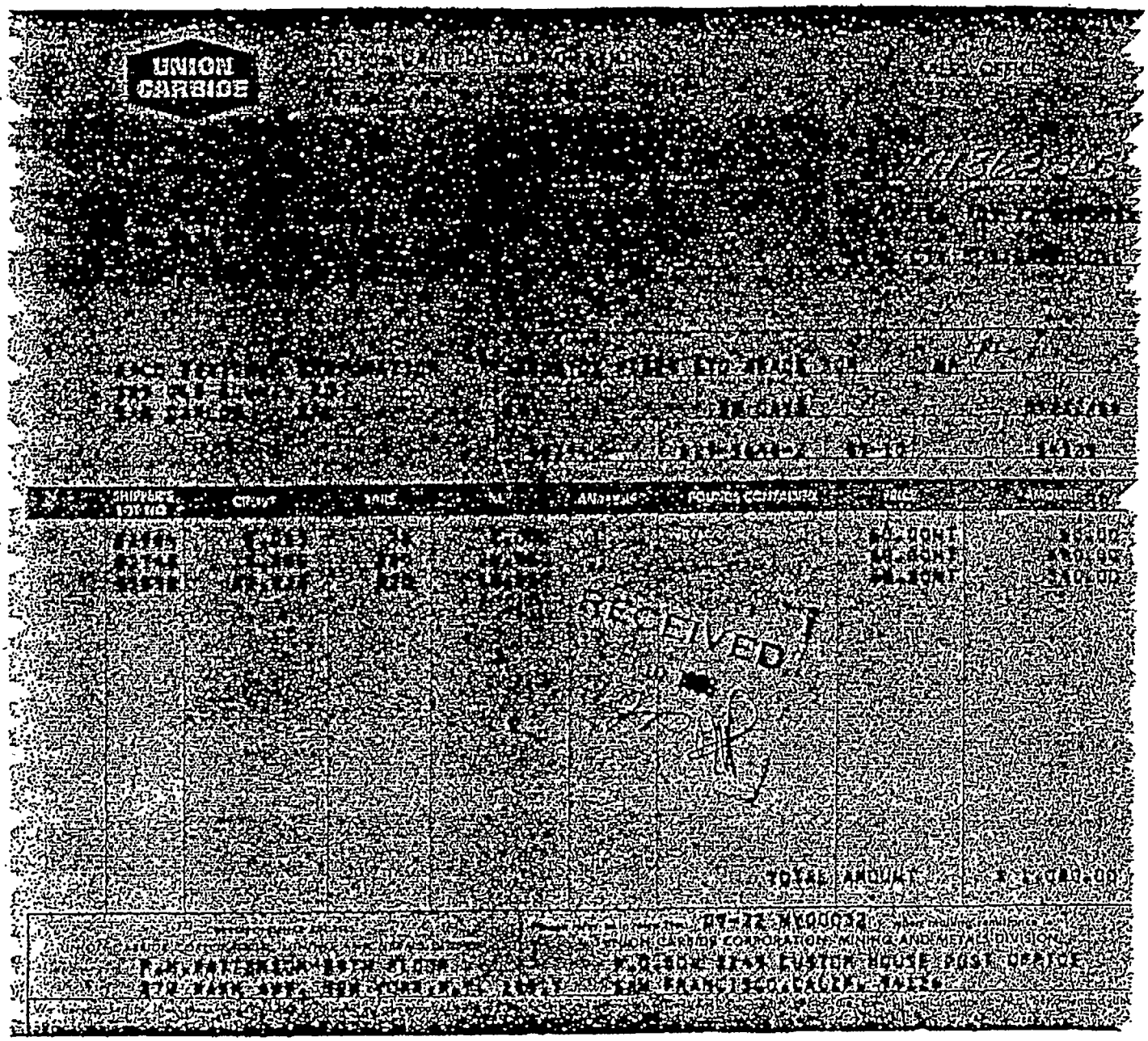
UCASB00067818



UCASB00067819



UCASB00067820



UCASB00067821

APPROVED	SPECIAL INSTRUCTIONS
TD	Send Coven - screened SGC-30 only. Confirms phone order
TERRITORY	to J. A. Riddle
SF	

35249305

71362505

UNION CARBIDE ASBESTOS

№ 6005

SHIP TO Mr. T. V. Smith
Paco Textures Corp.
909 Old County Road
San Carlos, Calif.

Sales Office File

SAMPLE ORDER

CUSTOMER'S REFERENCE	SHIP VIA			COLLECT	PREPAID	F.O.B.
T. Dougherty - San Francisco	P.P.	EXPRESS	OTHER fastest motor freight			

QUANTITY	MATERIAL	NO. AND TYPE OF CONTAINERS
120 lbs.	(3 bags) Standard Grade Open Fiber Asbestos SGC-30	

RECEIVED
AUG 24 1956

WE ARE PLEASED TO SUPPLY THIS SAMPLE WITHOUT CHARGE FOR TESTING AND EXPERIMENTATION. AFTER YOUR EXAMINATION IS COMPLETE, WE SHALL WELCOME YOUR COMMENTS.

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION
270 PARK AVENUE, NEW YORK, N.Y. 1001

UCASB00067822

TO	APPROVED	SPECIAL INSTRUCTIONS
→ KC	TD	Confirms phone call to Ed Hood
DATE ENTERED	TERRITORY	
8/12/66	SF	

71362505

UNION CARBIDE ASBESTOS

Nº 6001

SHIP TO Paco Texturals Corp.
909 Old County Road
San Carlos, Calif.

Sales Office File

SAMPLE ORDER

CUSTOMER'S REFERENCE	SHIP VIA			COLLECT	PREPAID	F.O.B.
	P.P.	EXPRESS	OTHER			
T. Dougherty - San Francisco			customer pickup			

QUANTITY	MATERIAL	NO. AND TYPE OF CONTAINERS
200 lbs.	Super Standard Grade Open Fiber 2-6G010	

RECEIVED
AUG 15 1966

WE ARE PLEASED TO SUPPLY THIS SAMPLE WITHOUT CHARGE FOR TESTING AND EXPERIMENTATION. AFTER YOUR EXAMINATION IS COMPLETE, WE SHALL WELCOME YOUR COMMENTS.

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION
270 PARK AVENUE, NEW YORK, N.Y. 10017

UCASB00067823

REMIT TO: MINING AND METALS DIVISION

INVOICE #5-2

7/362505

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

UNION CARBIDE

UNION CARBIDE CORPORATION

Mining and Metals Division

2. [redacted]

Invoice To:

Pace Textures
909 Old County Road
San Carlos, California

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address ☛ [1] Coded Above	Customer's Order No. 737	Shipped From King City, Calif.	Date of Shipment 8-12-66
Date of Invoice 8-23-66	Via: [redacted] Customer Truck		Car Number

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
40,000 lbs.	602	Standard Grade Opened Asbestos Fiber (30)	60.00/ton	$1,200.00

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.

DISTRICT SALES COPY

UCASB00067824

REMIT TO: MINING AND METALS DIVISION

INVOICE 66-2

7136505

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

UNION CARBIDE

UNION CARBIDE CORPORATION

Mining and Metals Division

2. [redacted]
Terminal Annex
[redacted]

Invoice To:

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Taco Textures
909 Old County Road
San Carlos, California

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
1 Coded Above	737	King City, Calif.	8-12-66
Date of Invoice	**Via:**		**Car Number**
8-23-66	[redacted] Customer Truck		

F.O.B. Destination ☐ Shipping Point XX

Quantity	Sales Class	Description	Price Per	Amount
40,000 lbs.	602	Standard Grade Opened Asbestos Fiber (30)	60.00/ton	$1,200.00

RECEIVED
AUG 25 1966

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

UCASB00067825

REMIT TO: MINING & METALS DIVISION

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

2. [illegible]
Terminal Annex
[illegible]

UNION CARBIDE

UNION CARBIDE CORPORATION
Mining and Metals Division

INVOICE # 7-14
71362505

Invoice To:
Paco Textures Corporation
809 Old County Road
San Carlos, Calif.

Terms: Net Cash 30 Days From Date of Invoice

Shipped To: (If Different from Invoice to)

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
☐ Coded Above	707	King City, Calif.	7-13-66
Date of Invoice	**Via**		**Car Number**
7-26-66	Customer's Truck		—

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
40,000 lbs.	602	Standard Grade Opened Asbestos Fiber 30	60.00/ton	$ 1,200.00

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.

DISTRICT SALES COPY

UCASB00067826

ASBESTOS MINING & METALS DIVISION

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

2. [redacted]
Terminal Annex
[redacted]

UNION CARBIDE

UNION CARBIDE CORPORATION
Mining and Metals Division

INVOICE # 7-14
71362505

Invoice To:

Face Textures Corporation
909 Old County Road
San Carlos, Calif.

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
☐ Coded Above	707	Clay City, Calif.	7-13-66
Date of Invoice	**Via**		**Car Number**
7-26-66	Customer's Truck		

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
40,000 lbs.	602	Standard Grade Opened Asbestos Fiber 30	60.00/ton	$ 1,200.00

RECEIVED
JUL 28 '66

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

UCASB00067827

TO	APPROVED	SPECIAL INSTRUCTIONS
→ KC	PD	
DATE ENTERED	TERRITORY	
6/17/58	SF	

35249305
71362505

UNION CARBIDE ASBESTOS

No. 4372

SHIP TO Mr. T. V. Smith
Paco Textures Corp.
909 Old County Road
San Carlos, California

Sales Office File

SAMPLE ORDER

CUSTOMER'S REFERENCE	SHIP VIA			COLLECT	PREPAID	F.O.B.
	P.P.	EXPRESS	OTHER			
T. Dougherty - San Francisco			Fastest Motor Freight			

QUANTITY	MATERIAL	NO. AND TYPE OF CONTAINERS
40 lbs.	(one bag) Super Standard Grade Open Fiber S-3GO10	

RECEIVED
JUN 20 1958

WE ARE PLEASED TO SUPPLY THIS SAMPLE WITHOUT CHARGE FOR TESTING AND EXPERIMENTATION. AFTER YOUR EXAMINATION IS COMPLETE, WE SHALL WELCOME YOUR COMMENTS.

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION
270 PARK AVENUE, NEW YORK, N.Y. 10

UCASB00067828

7136505

1. P. O. Box 1421 [redacted] New York 6, N. Y.

2. P. O. Box 186 [redacted] Los Angeles 54, Calif.

UNION CARBIDE

UNION CARBIDE NUCLEAR COMPANY

Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

Invoice To:

Terms: Net Cash 30 Days From Date of Invoice

Face Textures Corporation
207 Old County Road
San Carlos, Calif.

Shipped To: (If Different from Invoice to)

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	653	King City, Calif.	5/24/66
Date of Invoice	**Via:**		**Car Number**
5/31/66	Cal. Pacific		

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
40,000 lbs.	602	Standard Grade Opened Asbestos Fiber	60.00/ton	$1,200.00
		PLEASE REMIT TO:		
		UNION CARBIDE CORPORATION MINING and METALS DIVISION P. O. BOX K KING CITY, CALIFORNIA 93930		
		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.

DISTRICT SALES COPY

UCASB00067829

7136-2505

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

2. P. O. Box 186
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

Invoice To:

Shipped To: (If Different from Invoice to)

RECEIVED
JUN 2 1966

Terms: Net Cash 30 Days From Date of Invoice.

Face Textures Corporation
905 Old County Road
San Carlos, Calif.

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	653	King City, Calif.	5/24/66
Date of Invoice	**Via**		**Car Number**
5/31/66	Cal. Pacific		

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
40,000 lbs.	602	Standard Grade Opened Asbestos Fiber	60.00/ton	$1,200.00
		PLEASE REMIT TO:		
		UNION CARBIDE CORPORATION MINING and METALS DIVISION P. O. BOX K KING CITY, CALIFORNIA 93930		
		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

UCASB00067830

TO	APPROVED	SPECIAL INSTRUCTIONS
→ KC	TD	Confirme TWX sent toJA Riddle
DATE ENTERED	TERRITORY	Send the Super Standard Grade grind 10 sent to Intercontal but
3/20/64	SF	identify only as Special Standard Grade, Open Fiber Asbestos.

38641205
74362505
No. 2146

UNION CARBIDE CORPORATION
NUCLEAR DIVISION

SHIP TO Mr. Thomas Smith
Paco Textures Corp.
909 Old County Road
San Carlos, California

Sales Office File

SAMPLE ORDER

CUSTOMER'S REFERENCE	SHIP VIA			COLLECT	PREPAID	F.O.B.
	P.P.	EXPRESS	OTHER			
T. Dougherty - San Francisco			Special Handling			

QUANTITY	MATERIAL	NO. AND TYPE OF CONTAINERS
1 lb.	Special Standard Grade Open Fiber Asbestos	

5/20 Apl'd. Hall

RECEIVED
MAY 23 1964

WE ARE PLEASED TO SUPPLY THIS SAMPLE WITHOUT CHARGE FOR TESTING AND EXPERIMENTATION. AFTER YOUR EXAMINATION IS COMPLETE, WE SHALL WELCOME YOUR COMMENTS.

UNION CARBIDE CORPORATION
NUCLEAR DIVISION
270 PARK AVENUE, NEW YORK, N.Y. 10017

UCASB00067831

7136250S

1. [redacted]

2. [redacted]

UNION CARBIDE

UNION CARBIDE CORPORATION

Mining and Metals Division

Invoice To:

Face Textures Corp.
909 Old County Road
San Carlos, Calif.

Shipped To: (If Different from Invoice to)

Terms:
Net Cash
30 Days
From Date
of Invoice

Remit to: [redacted]	Customer's Order No.	Shipped From:	Date of Shipment
	562	King City, Calif.	3/30/64
Date of Invoice	Via:		Car Number
4/4/64	Cal. Pacific		

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
40,000 lbs.	603	Standard Grade Open Asbestos	60.00/ton	$1,200.00
		PLEASE REMIT TO:		
		[redacted] KING CITY, CALIFORNIA [redacted]		
		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.

DISTRICT SALES COPY

UCASB00067832

71362505

1. [redacted]

2. [redacted]

UNION CARBIDE CORPORATION
Mining and Metals Division

Invoice To:

Terms: Net Cash 30 Days From Date of Invoice

Face Texturing Corp.
909 Old County Road
San Carlos, Calif.

Shipped To: (If Different from Invoice to)

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	562	King City, Calif.	3/30/64
Date of Invoice	**Via**		**Car Number**
4/4/64	Cal. Pacific		

F.O.B. Destination ☐ Shipping Point ☐

Quantity	Sales Class	Description	Price Per	Amount
40,000 lbs.	602	Standard Grade Open Asbestos	40.00/ton	$1,200.00
		PLEASE REMIT TO:		
		[illegible]		
		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

UCASB00067833

71362505

1. [redacted]
Church Street Station

2. [redacted]
Terminal Annex

UNION CARBIDE

UNION CARBIDE CORPORATION
Mining and Metals Division

Invoice To:
Pace Textures Corporation
909 Old County Road
San Carlos, California

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

[redacted] Code	Customer's Order No. 511	Shipped From: King City, California	Date of Shipment 2-14-56
Date of Invoice 2-24-56	Via: Customers-Truck		Car Number [redacted]

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
40,000 lbs.	602	Std. Grade Opened Asbestos Fiber	60.00/ton	$ 1,200.00
		PLEASE REMIT TO: [illegible] KING CITY, CALIFORNIA 93930		
		INVOICE		

FEB 25 1956

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

DISTRICT SALES COPY

UCASB00067834

71362505

1. [redacted] Church Street Station

2. [redacted] Terminal Annex

UNION CARBIDE

UNION CARBIDE CORPORATION

Mining and Metals Division

Invoice To:

Pace Textures Corporation
908 Old County Road
San Carlos, California

Shipped To: (If Different from Invoice to)

RECEIVED
FEB 28 1966

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address / Dated	Customer's Order No.	Shipped From:	Date of Shipment
[redacted]	511	King City, California	2-24-66
Date of Invoice: 2-24-66	Via: Customers Truck		Car Number: —

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
40,000 lbs.	602	Std. Grade Opened Asbestos Fiber	60.00/ton	$ 1,200.00
		PLEASE REMIT TO: [redacted] KING CITY, CALIFORNIA 93930		
		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

UCASB00067835

71362505

1. [redacted]
Church Street Station

2. [redacted]
Terminal Annex

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

Invoice To:

Terms: Net Cash 30 Days From Date of Invoice

Paco Textures Corporation
909 Old County Road
San Carlos, California

Shipped To: (If Different from Invoice to)

RECEIVED
JAN 19 1966

[redacted] Code	Customer's Order No.	Shipped From:	Date of Shipment
	450	King City, California	January 7, 1966
Date of Invoice	Via:		Car Number
1-17-66	Customer's Truck		

F.O.B. Destination ☐ Shipping Point ☑

Quantity	Sales Class	Description	Price Per	Amount
40,000 lbs.	602	Std. Grade Opened Asbestos Fiber	60.00/ton	$ 1,200.00
		PLEASE REMIT TO:		
		UNION CARBIDE CORPORATION MINING and METALS DIVISION P. O. BOX K KING CITY, CALIFORNIA 93930		
		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

UCASB00067836

7136250S

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

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

Invoice To:

Pate Textures Corporation
903 Old County Road
San Carlos, California

Shipped To: (If Different from Invoice to)

Terms:
Net Cash
30 Days
From Date
of Invoice

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	374	King City, California	November 3, 1965
Date of Invoice	**Via**		**Car Number**
11-4-65	Customer's Truck		- - -

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
36,000 lbs.	602	Std. Grade Opened Asbestos Fiber	60.00/ton	$ 1,080.00
		PLEASE REMIT TO:		

RECEIVED
NOV 8 1965

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

UCASB00067837

7136254

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

2. P. O. Box 186, Terminal Annex, Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

Invoice To:

Fabe Textures Corporation
909 Old County Road
San Carlos, California

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
NY [redacted]	374	King City, California	November 3, 1965
Date of Invoice	**Via**		**Car Number**
11-4-65	Customer's Truck		---

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
36,000 lbs.	602	Std. Grade Opened Asbestos Fiber	$60.00/ton	$ 1,080.00
		PLEASE REMIT TO:		
		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.

DISTRICT SALES COPY

UCASB00067838

7136255

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

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE CORPORATION
Mining and Metals Division

Invoice To:

Face Textures Corporation
909 Old County Road
San Carlos, California

Shipped To: (If Different from Invoice to)

Terms:
Net Cash
30 Days
From Date
of Invoice

Remit to Address: ☐ Same as above ☒ New York	Customer's Order No. 312	Shipped From: King City, California	Date of Shipment: September 10, 1965
Date of Invoice: 8-13-65	Via: Customer's Truck		Car Number: ---

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
40,000 lbs.	602	Std. Grade Opened Asbestos Fiber	60.00/ton	$ 1,200.00
		PLEASE REMIT TO:		
		INVOICE		

RECEIVED
SEP 20 1965

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

UCASB00067839

Published by AsbestosClaims.Law
asbestosclaims.law/library/19863/24

71362505

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

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE CORPORATION
Mining and Metals Division

Invoice To:

Terms:
Net Cash
30 Days
From Date
of Invoice

Paco Textures Corporation
909 Old County Road
San Carlos, California

Shipped To: (If different from invoice to)

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
P.O. Box [redacted] Above	312	King City, California	September 10, 1965
Date of Invoice	**Via**		**Car Number**
9-13-65	Customer's Truck		- - -

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
40,000 lbs.	602	Std. Grade Opened Asbestos Fiber	60.00/ton	$ 1,200.00
		PLEASE REMIT TO:		
		[illegible]		
		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.

DISTRICT SALES COPY

SEP 14 1965

UCASB00067840

7136250S

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

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE CORPORATION
Mining and Metals Division

Invoice To:

Face Textures Corporation
909 Old County Road
San Carlos, California

Shipped To: (If Different from Invoice to)

Terms:
Net Cash
30 Days
From Date
of Invoice

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
[ ] [ ] Above	272	King City, California	July 29, 1965
Date of Invoice	**Via:**		**Car Number**
7-29-65	Customer's Truck		- - -

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
40,000 lbs.	602	Std. Grade Cyprus Asbestos Fiber	60.00/ton	$ 1,200.00
		PLEASE REMIT TO:		
		UNION CARBIDE CORPORATION [illegible] DIVISION [illegible] 93930		
		INVOICE		

RECEIVED
AUG 2 1965

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

UCASB00067841

713625 05

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

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE CORPORATION
Mining and Metals Division

AUG 2 1965

Invoice To:

Pace Textures Corporation
909 Old County Road
San Carlos, California

Shipped To: (If Different from Invoice to)

Terms:
Net Cash
30 Days
From Date
of Invoice

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
PO [redacted]	372	King City, California	July 29, 1965
Date of Invoice	**Via**		**Car Number**
7-29-65	Customer's Truck		- - -

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
40,000 lbs.	652	Std. Grade Opened Asbestos Fiber	60.00/ton	$ 1,200.00
		PLEASE REMIT TO:		
		UNION CARBIDE CORPORATION MINING AND METALS DIVISION P. O. BOX K KING CITY, CALIFORNIA 93930		
		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.

DISTRICT SALES COPY

UCASB00067842

71362505

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

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE CORPORATION
Mining and Metals Division

Invoice To:

Terms:
Net Cash
30 Days
From Date
of Invoice

Face Textures Corporation
908 Old County Road
San Carlos, California

Shipped To: (If Different from Invoice to)

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	235	King City, California	July 2, 1965
Date of Invoice	**Via**		**Car Number**
7-2-65	Customer's Truck		— — —

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
40,000 lbs.	602	Std. Grade Opened Asbestos Fiber	60.00/ton	$ 1,200.00
		PLEASE REMIT TO:		
		UNION CARBIDE CORPORATION MINING and METALS DIVISION P. O. BOX X KING CITY, CALIFORNIA 93930		
		INVOICE		

RECEIVED JUL 6 1965

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

UCASB00067843

7136250S

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

2. P. O. Box 135
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE

UNION CARBIDE CORPORATION
Mining and Metals Division

JUL 6 1965

Invoice To:

Terms:
Net Cash
30 Days
From Date
of Invoice

Fibre Textures Corporation
909 Old County Road
San Carlos, California

Shipped To: (If Different from Invoice to)

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	225	King City, California	July 2, 1965
Date of Invoice	**Via**		**Car Number**
7-2-65	Customer's Truck		

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
40,000 lbs.	602	Std. Grade Opened Asbestos Fiber	60.00/ton	$ 1,200.00

PLEASE REMIT TO:

UNION CARBIDE CORPORATION
MINING and METALS DIVISION
P. O. BOX [illegible]
KING CITY, CALIFORNIA 93930

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.

DISTRICT SALES COPY

UCASB00067844

TO	APPROVED
→ KERN CITY	TD
DATE ENTERED	TERRITORY
6/29/65	SF

SPECIAL INSTRUCTIONS: Hold shipment of sample for arrival after July 31st.

3524930
71362505

UNION CARBIDE

UNION CARBIDE CORPORATION
NUCLEAR DIVISION

No. 2404

SHIP TO

Mr. T.F.Smith
Pacs Textures Corporation
909 Old County Road
San Carlos, Calif.

Sales Office

SAMPLE ORDER

CUSTOMER'S REFERENCE	SHIP VIA			COLLECT	PREPAID	F.O.B.
T.Dougherty - S.F.	P.P.	EXPRESS	Motor Truck		P	

QUANTITY	MATERIAL	NO. AND TYPE OF CONTAINERS
One bag (40-50 lbs)	25 Holstore standard grade open fiber - Pebo Grind (special low dust pack)	

WE ARE PLEASED TO SUPPLY THIS SAMPLE WITHOUT CHARGE FOR TESTING AND EXPERIMENTATION. AFTER YOUR EXAMINATION IS COMPLETE, WE SHALL WELCOME YOUR COMMENTS.

UNION CARBIDE CORPORATION
NUCLEAR DIVISION
270 PARK AVENUE, NEW YORK, N.Y. 10017

UCASB00067845

71362505

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

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE CORPORATION
Mining and Metals Division

Invoice To:

Face Textures Corporation
909 Old County Road
San Carlos, California

Terms:
Net Cash
30 Days
From Date
of Invoice

Shipped To: (If Different from Invoice to)

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
[redacted]	203	King City, California	June 9, 1965
Date of Invoice	**Via:**		**Car Number**
6-9-65	Customer's Truck		- - -

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
40,000 lbs.	602	Std. Grade Opened Asbestos Fiber	60.00/ton	$ 1,200.00
		PLEASE REMIT TO: [illegible]		

RECEIVED
JUN 14 1965

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

UCASB00067846

7136505

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

2. P. O. Box 166
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE

UNION CARBIDE CORPORATION
Mining and Metals Division

JUN 11 1965

Invoice To:

Terms:
Net Cash
30 Days
From Date
of Invoice

Pace Textures Corporation
909 Old County Road
San Carlos, California

Shipped To: (If Different from Invoice to)

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
[redacted]	201	King City, California	June 9, 1965
Date of Invoice	**Via:**		**Car Number**
6-8-65	Customer's Truck		- - -

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
40,000 lbs.	602	Std. Grade Opened Asbestos Fiber	60.00/ton	$ 1,200.00
		PLEASE REMIT TO:		
		UNION CARBIDE MINERALS & CHEMICALS CORP. P. O. BOX 1 KING CITY, CALIFORNIA 93930		
		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.

DISTRICT SALES COPY

UCASB00067847

7136250

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

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE CORPORATION
Mining and Metals Division

Invoice To:

Pace Textures Corporation
909 Old County Road
San Carlos, California

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	156	King City, California	May 12, 1965
Date of Invoice	**Via:**		**Car Number**
5-12-65	Customer's Truck		

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
40,000 lbs.	602	Std. Grade Opened Asbestos Fiber	60.00/ton	$1,200.00
		Please remit to:		
		UNION CARBIDE CORPORATION Mines KING CITY, CALIFORNIA 93930		
		INVOICE		

RECEIVED
MAY 24 1965
UNION CARBIDE MINING & METALS DIVISION
SALES DEPARTMENT

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

UCASB00067848

71362505

1955

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

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE CORPORATION
Mining and Metals Division

Invoice To:

Pace Textures Corporation
908 Old County Road
San Carlos, California

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
NY [redacted]	156	King City, California	May 12, 1943
Date of Invoice	**Via:**		**Car Number**
5-12-43	Customer's Truck		- - -

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
40,000 lbs.	602	Std. Grade Opened Asbestos Fiber	$60.00/ton	$ 1,200.00
		Please remit to:		
		UNION CARBIDE CORPORATION MINING & METALS DIVISION P. O. BOX K KING CITY, CALIFORNIA 93920		
		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.

DISTRICT SALES COPY

UCASB00067849

TO	APPROVED	SPECIAL INSTRUCTIONS
[illegible]	[illegible]	4/30 35249305 71362505
DATE ENTERED 4/23/65	TERRITORY 02	

UNION CARBIDE CORPORATION
NUCLEAR DIVISION

№ 2133

SHIP TO
Mr. D.V. Smith
Dana Electron Corp.
400 Old County Road
San Carlos, California

Sales Office File

SAMPLE ORDER

CUSTOMER'S REFERENCE	SHIP VIA: F.P.	EXPRESS	OTHER	COLLECT	PREPAID	F.O.B.
T. Dougherty - S.F.	Special				P	

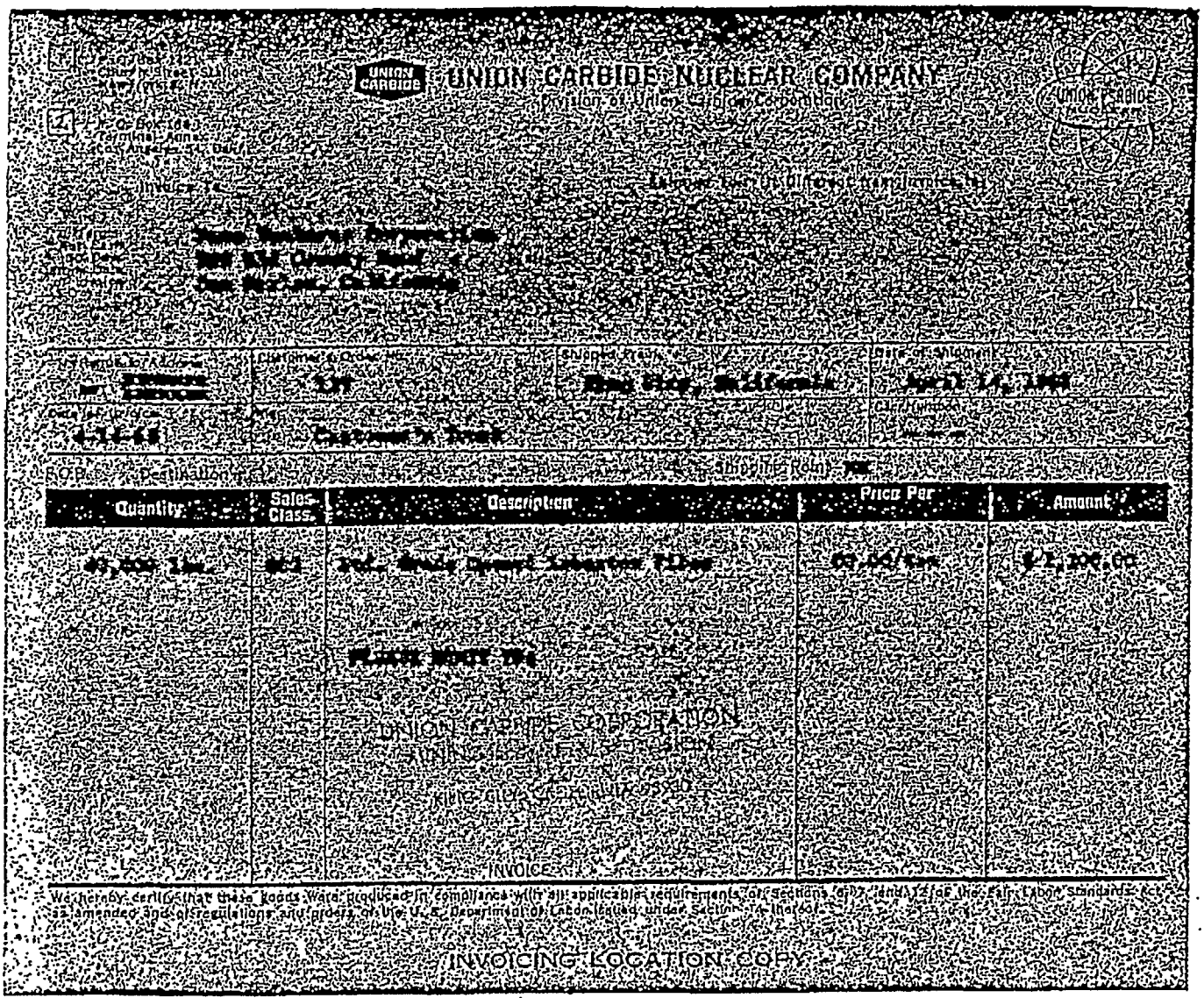
QUANTITY	MATERIAL	NO. AND TYPE OF CONTAINERS
1 lb	High Purity Asbestos 1" Open Fiber	
1 lb	Million Grade Asbestos Fiber	

RECEIVED
APR 26 1965
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

WE ARE PLEASED TO SUPPLY THIS SAMPLE WITHOUT CHARGE FOR TESTING AND EXPERIMENTATION. AFTER YOUR EXAMINATION IS COMPLETE, WE SHALL WELCOME YOUR COMMENTS.

UNION CARBIDE CORPORATION
NUCLEAR DIVISION
270 PARK AVENUE, NEW YORK, N.Y. 10017

UCASB00067850



UNION CARBIDE NUCLEAR COMPANY

Division of Union Carbide Corporation

Quantity	Sales Class	Description	Price Per	Amount
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

INVOICE

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

INVOICING LOCATION COPY

UCASB00067851

7136250

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

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

Invoice To:

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Pace Textures Corporation
909 Old County Road
San Carlos, California

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	127	King City, California	April 14, 1965
Date of Invoice	**Via:**		**Car Number**
4-14-65	Customer's Truck		---

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
40,000 lbs.	602	Std. Grade Opened Asbestos Fiber	60.00/ton	$ 1,200.00

PLEASE REMIT TO: CMC

UNION CARBIDE CORPORATION
MINING and CHEMICAL DIVISION
P. O. BOX K
KING CITY, CALIFORNIA 93930

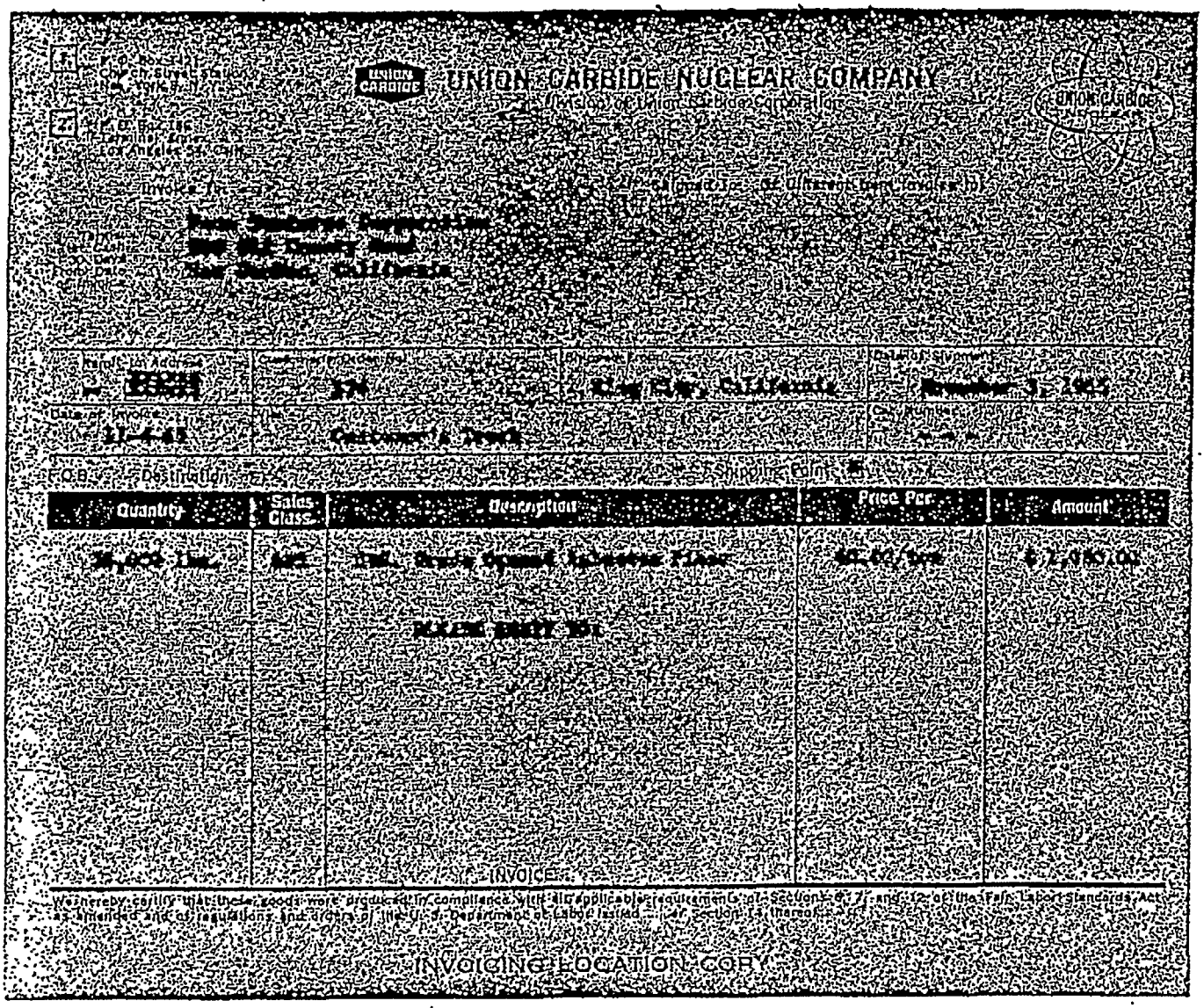
RECEIVED
APR 16 1965
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

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

UCASB00067852



UNION CARBIDE NUCLEAR COMPANY

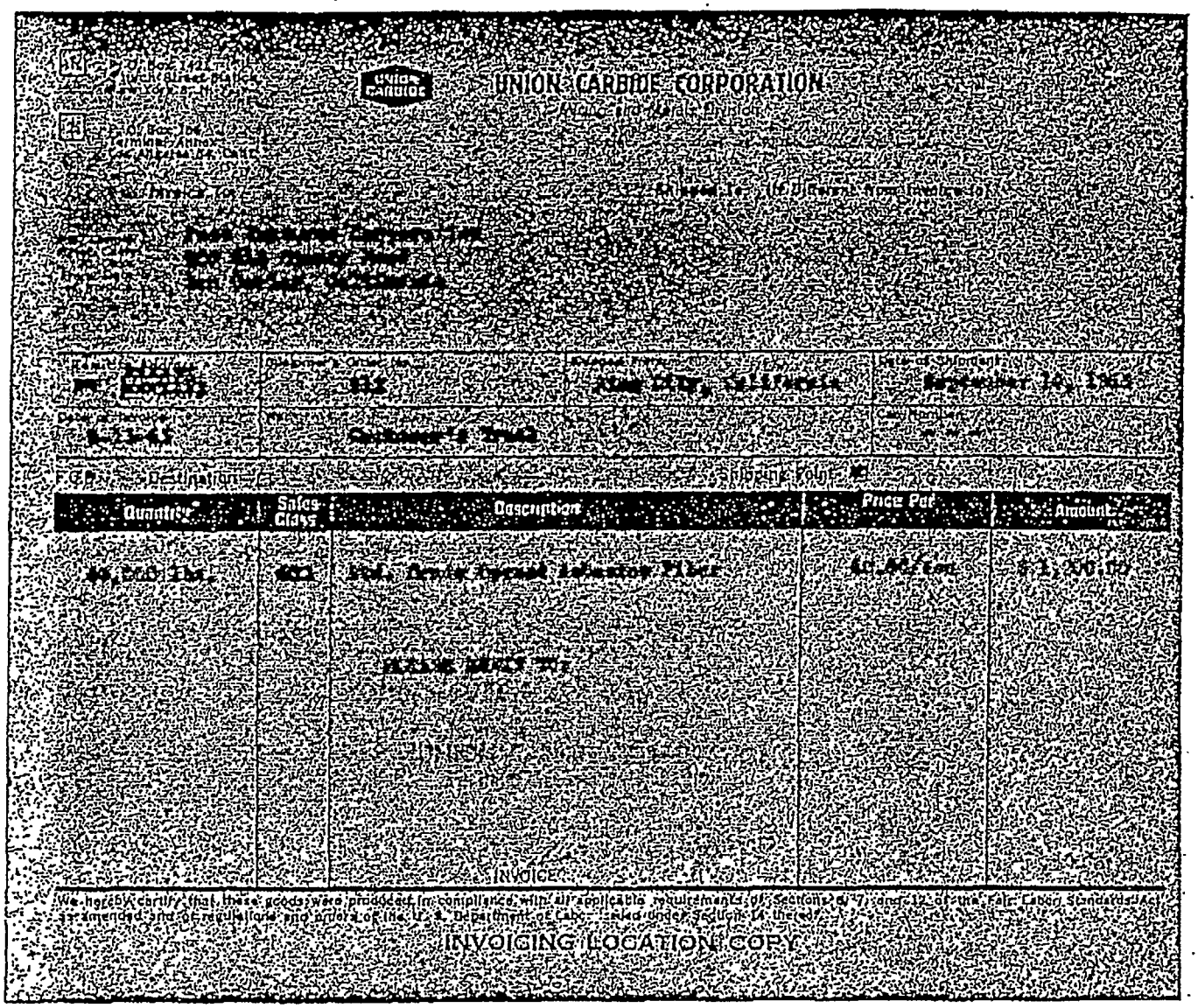
Quantity	Sales Class	Description	Price Per	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

INVOICE

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

INVOICING LOCATION COPY

UCASB00067853



UNION CARBIDE CORPORATION

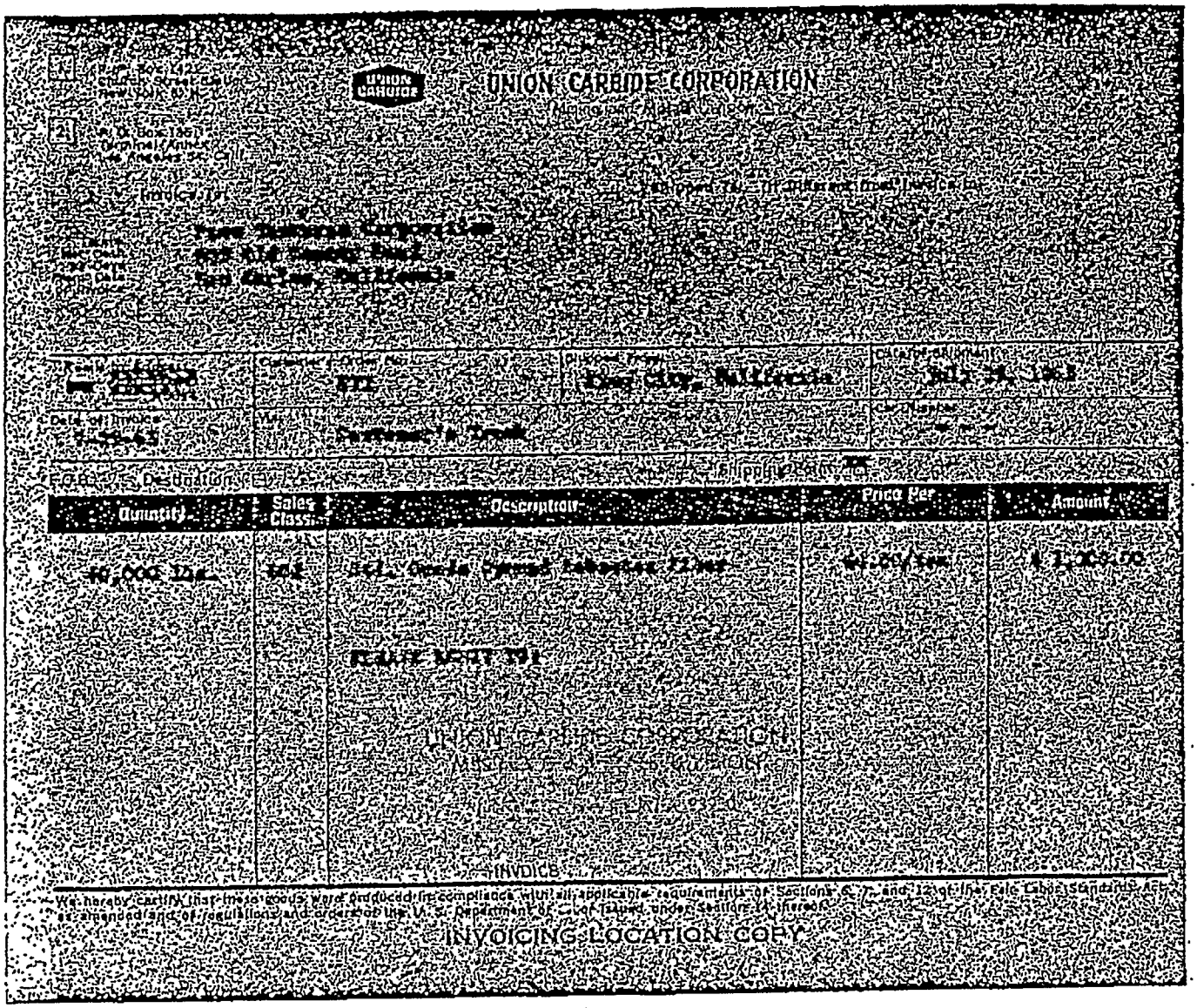
Quantity	Sales Class	Description	Price Per	Amount
46,000 lbs.	400	Prod. Amos Crocidolite Asbestos Fiber	6¢ Additional	$ 2,300.00

INVOICE

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

INVOICING LOCATION COPY

UCASB00067854



UNION CARBIDE CORPORATION

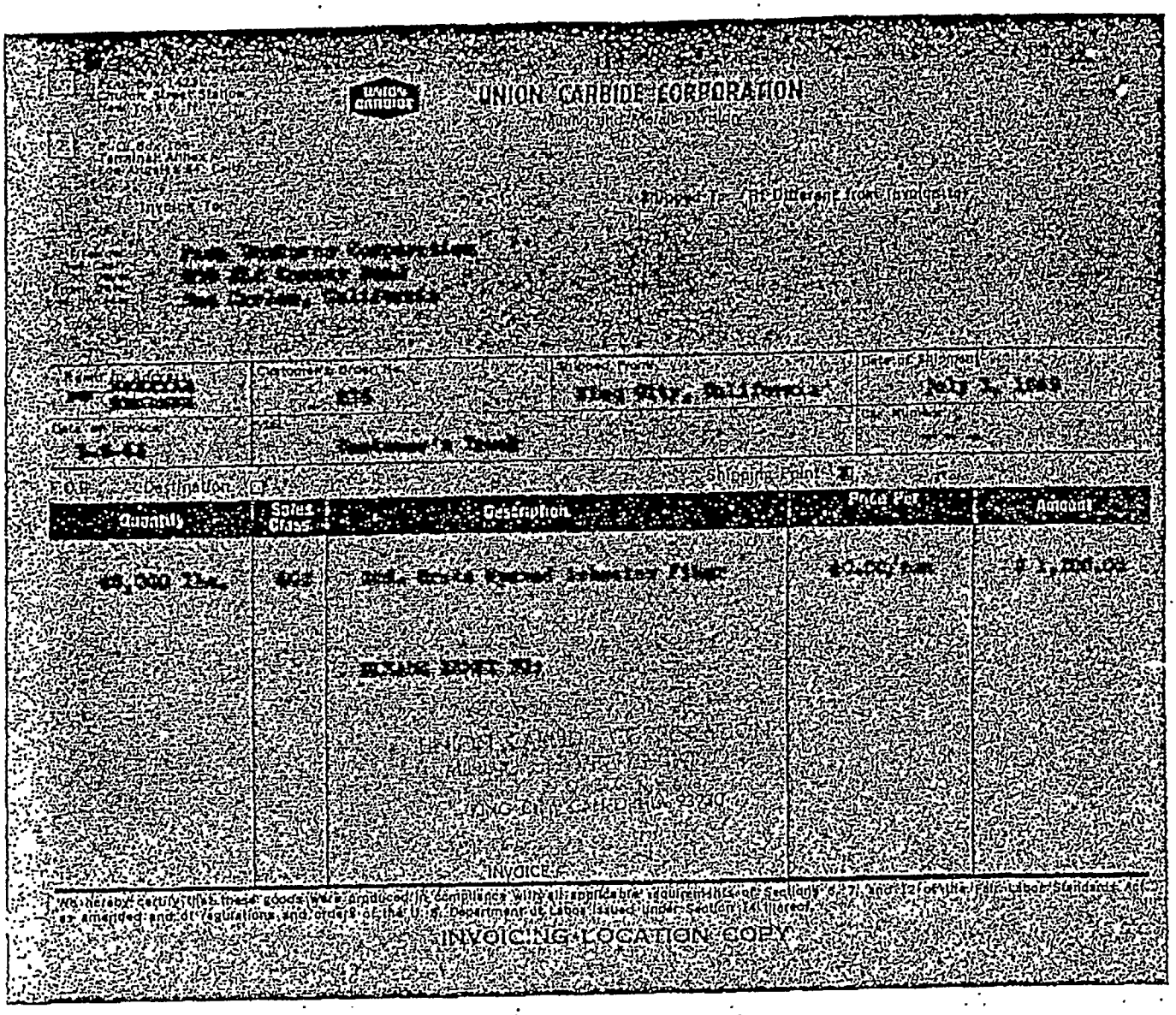
Quantity	Sales Class	Description	Price Per	Amount
40,000 Lbs.	[illegible]	[illegible]	[illegible]	[illegible]

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.

INVOICING LOCATION COPY

UCASB00067855



UNION CARBIDE CORPORATION

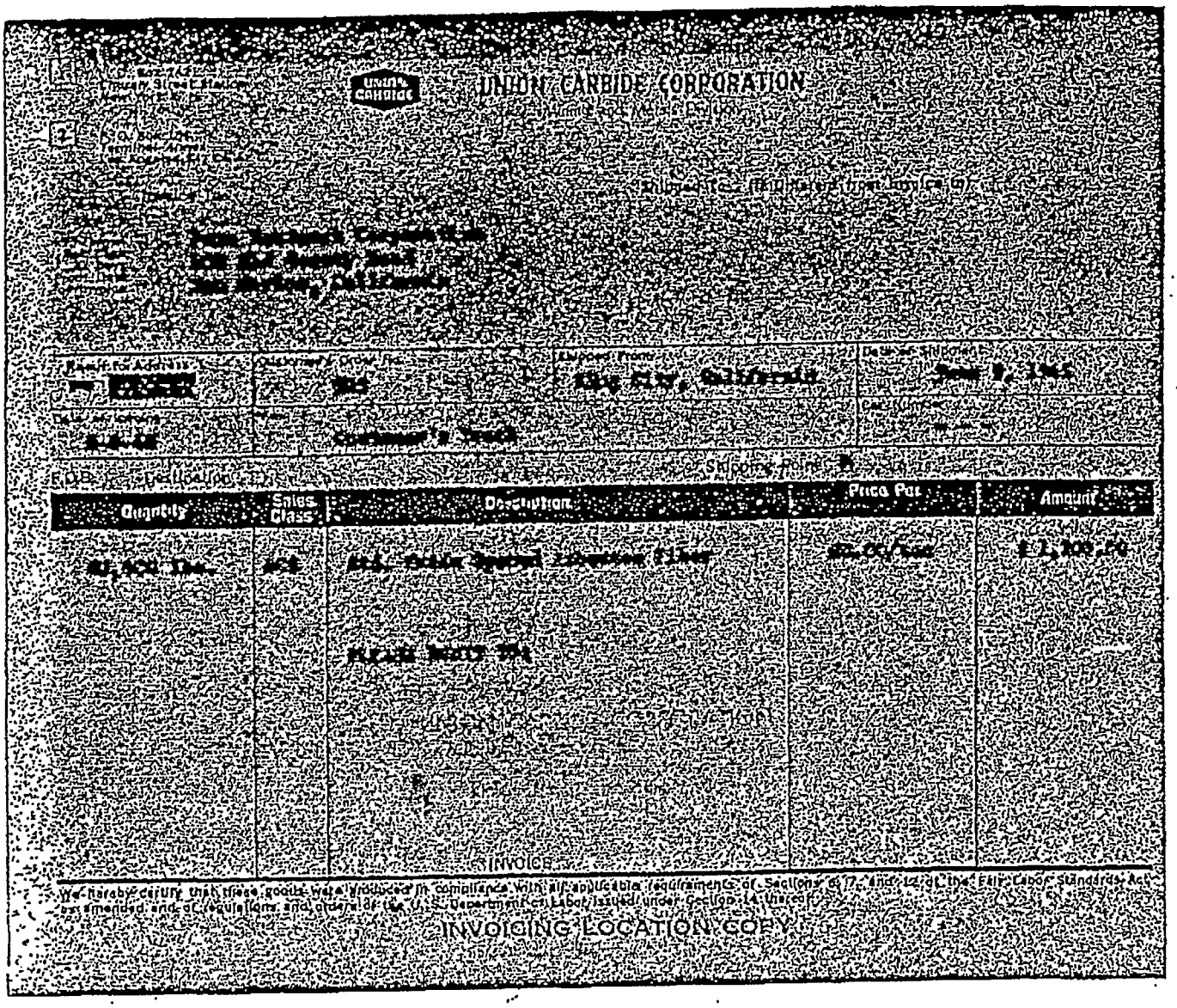
Quantity	Sales Class	Description	Price Per	Amount
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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

INVOICING LOCATION COPY

UCASB00067856



UNION CARBIDE CORPORATION

Quantity	Sales Class	Description	Price Per	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

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.

INVOICING LOCATION COPY

UCASB00067857

7362505

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

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

Invoice To:

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Face Textures Corporation
909 Old County Road
San Carlos, California

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	137	King City, California	April 14, 1965
Date of Invoice	**Via**		**Car Number**
4-14-65	Customer's Truck		---

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
40,000 lbs.	602	Sol. Grade Opened Asbestos Fiber	60.00/ton	$ 1,200.00
		PLEASE REMIT TO:		
		UNION CARBIDE CORPORATION MINING and METALS DIVISION P. O. BOX K KING CITY, CALIFORNIA 93930		
		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.

DISTRICT SALES COPY

UCASB00067858

TO → KIMB CITY	APPROVED TD	SPECIAL INSTRUCTIONS Send source grind No.70 (70% on 325). Confirms phone order to John Riddle 4/9/65. 3524930S 7136250S
DATE ENTERED 4/12/65	TERRITORY 37	

UNION CARBIDE CORPORATION
NUCLEAR DIVISION

No. 2164

SHIP TO Mr. T.T.Smith
Pace Textures Corporation
909 Old County Road
San Carlos, Calif.

4/9

Sales Office File

SAMPLE ORDER

CUSTOMER'S REFERENCE	SHIP VIA			COLLECT	PREPAID	F.O.B.
T.Dougherty - S.F.	Special	EXPRESS	OTHER		P	

QUANTITY	MATERIAL	NO. AND TYPE OF CONTAINERS
2 lbs	Standard grade open fiber asbestos	

RECEIVED
APR 13 1965
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

WE ARE PLEASED TO SUPPLY THIS SAMPLE WITHOUT CHARGE FOR TESTING AND EXPERIMENTATION. AFTER YOUR EXAMINATION IS COMPLETE, WE SHALL WELCOME YOUR COMMENTS.

UNION CARBIDE CORPORATION
NUCLEAR DIVISION
270 PARK AVENUE, NEW YORK, N.Y. 10017

UCASB00067859

7136250

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

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

Invoice To:

Terms: Net Cash 30 Days From Date of Invoice

Pasa Textures Corporation,
909 Old County Road
San Carlos, California

Shipped To: (If Different from Invoice to)

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
[redacted]	103	King City, Calif.	March 23, 1965
Date of Invoice	**Via:**		**Car Number**
3-29-65	Customer's Truck		

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
40,400 lbs.	601	Std. Grade Opened Asbestos Fiber	$60.00/ton	$ 1,212.00

PLEASE REMIT TO:

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

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

UCASB00067860

71362505

1. P. O. Box 1321
Church Street Station
New York 8, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

Invoice To:

Shipped To: (If Different from Invoice to)

Terms:
Net Cash
30 Days
From Date
of Invoice

Paco Textures Corporation
909 Old County Road
San Carlos, California

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
[redacted]	6000	King City, California	March 29, 1965
Date of Invoice	**Via:**		**Car Number**
3-30-65	Customer's Truck		- - -

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
300 lbs.	602	Std. Grade Opened Asbestos Fiber (Replacement of dirty material found in Order No. 6000, 1-6-65)		NO CHARGE

UNION CARBIDE CORPORATION
MINING AND METALLURGY DIVISION
P. O. BOX K
KING CITY, CALIFORNIA 93930

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.

DISTRICT SALES COPY

UCASB00067861

713625O5

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

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

Invoice To:

Terms: Net Cash 30 Days From Date of Invoice

Paco Textures Corporation
909 Old County Road
San Carlos, California

Shipped To: (If Different from Invoice to)

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
[redacted]	6000-A	King City, California	March 29, 1965
Date of Invoice	**Via:**		**Car Number**
3-30-65	Customer's Truck		- - -

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
300 lbs.	602	Std. Grade Opened Asbestos Fiber (Replacement of dirty material found in Order No. 6000, 1-6-65)		NO CHARGE

UNION C[illegible] MINING [illegible] DIVISION
[illegible]
KING CITY, CALIFORNIA 93930

RECEIVED
APR 1 1965
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

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

UCASB00067862

7136 2505

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

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

Invoice To:

Terms:
Net Cash
30 Days
From Date
of Invoice

Fiber Textures Corporation
903 Old County Road
San Carlos, California

Shipped To: (If Different from Invoice to)

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	102	King City, Calif.	March 29, 1965
Date of Invoice	**Via**		**Car Number**
3-29-65	Customer's Truck		—

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
46,000 lbs.	602	Sml. Grade Opened Asbestos Fiber	60.00/ton	$ 1,212.00

PLEASE REMIT TO:

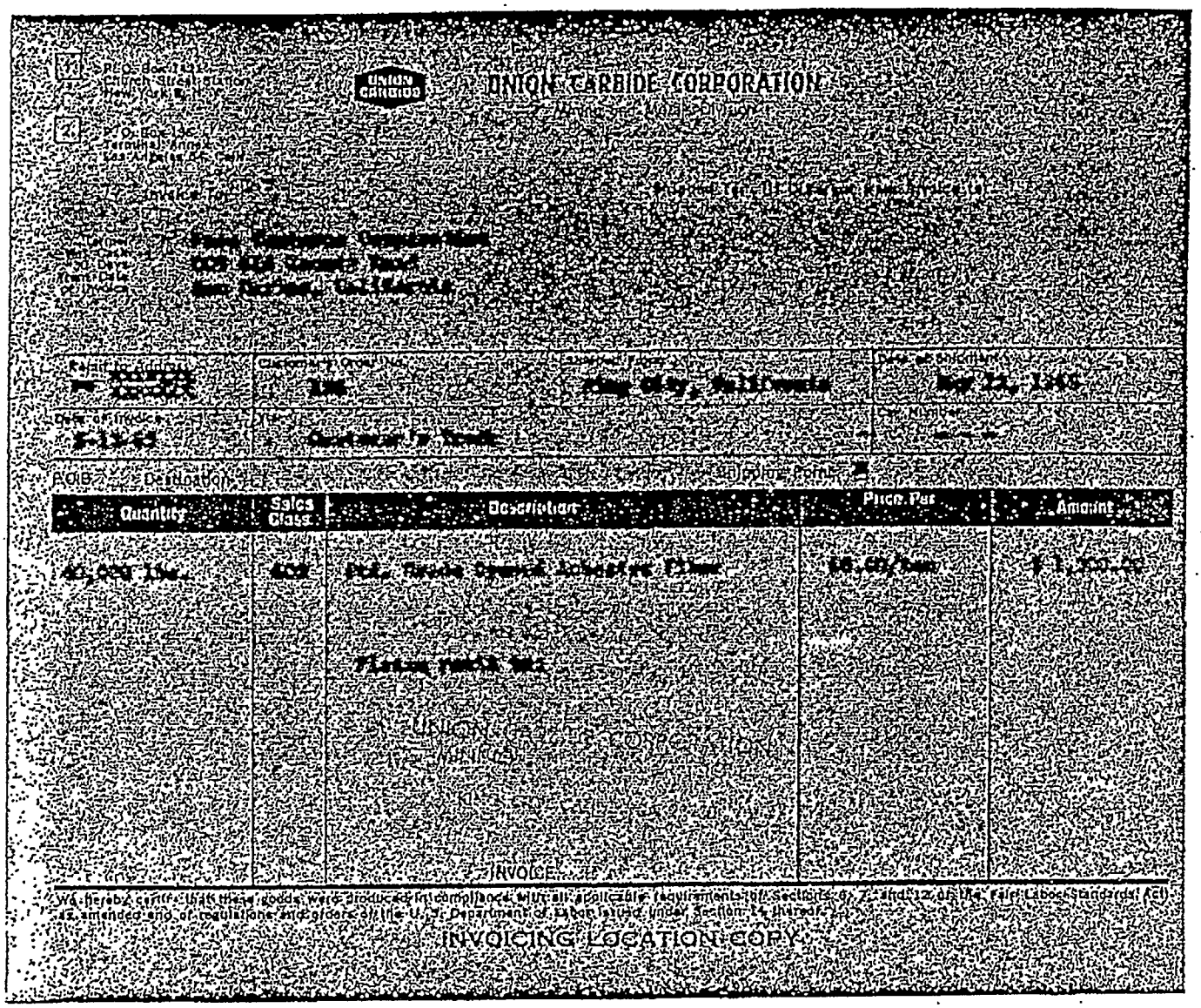
UNION CARBIDE CORPORATION
MINING and METALS DIVISION
P. O. BOX K
KING CITY, CALIFORNIA 93930

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.

DISTRICT SALES COPY

UCASB00067863



UNION CARBIDE CORPORATION

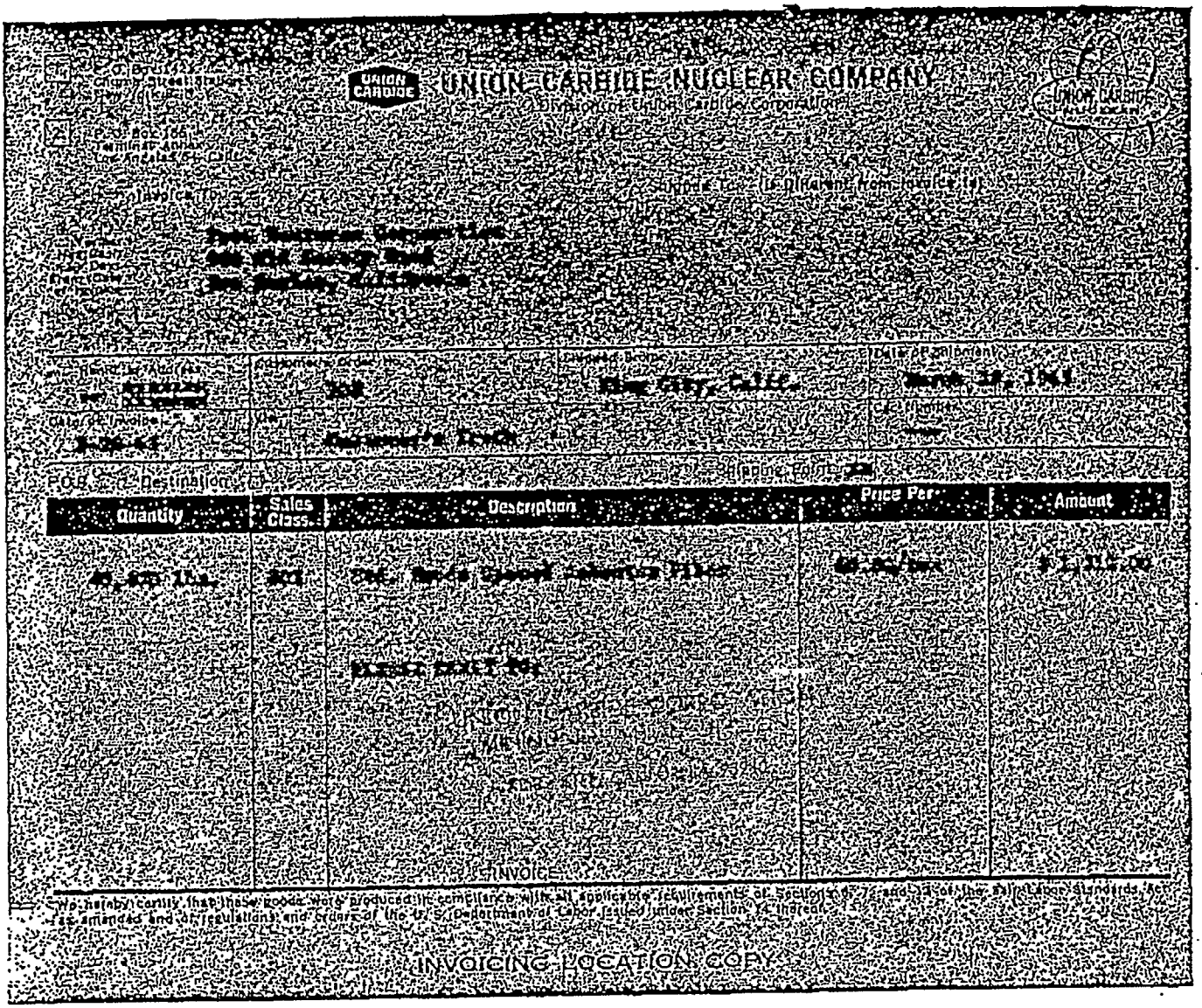
Quantity	Sales Class	Description	Price Per	Amount
40,000 lbs.	4CF	[illegible]	[illegible]	[illegible]

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.

INVOICING LOCATION COPY

UCASB00067864



UNION CARBIDE NUCLEAR COMPANY

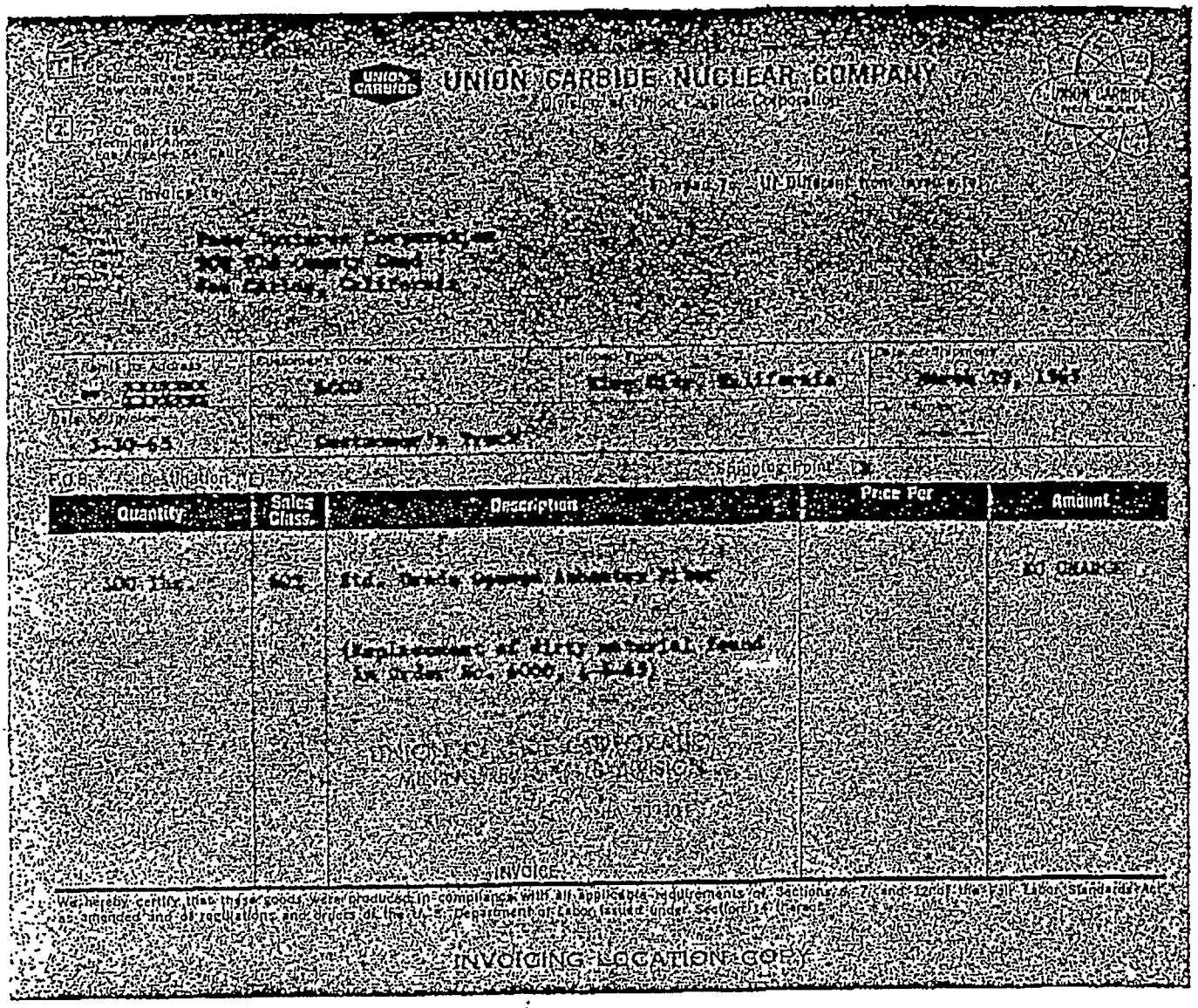
Quantity	Sales Class	Description	Price Per	Amount
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

INVOICE

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

INVOICING LOCATION COPY

UCASB00067865



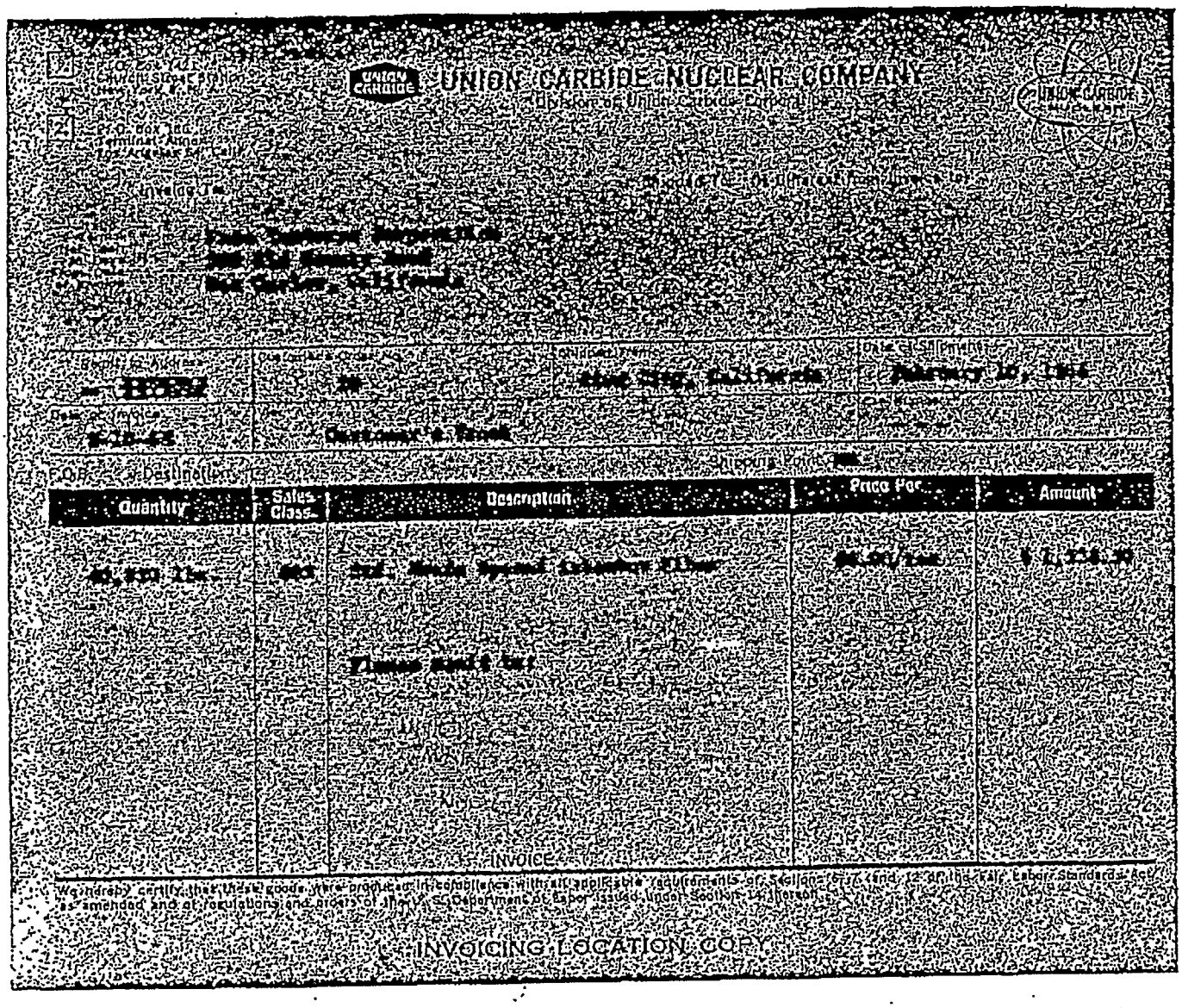
UNION CARBIDE NUCLEAR COMPANY

Quantity	Sales Class	Description	Price Per	Amount
500 lbs.	662	Std. Grade Chrysotile Asbestos Fiber		NO CHARGE
		(Replacement of dirty material found in Order No. 4000, 4-7-63)		
		UNION CARBIDE CORPORATION		
		NUCLEAR DIVISION		
		1020		
		INVOICE		

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

INVOICING LOCATION COPY

UCASB00067866



UNION CARBIDE NUCLEAR COMPANY

Quantity | Sales Class | Description | Price Per | Amount

INVOICE

INVOICING LOCATION COPY

UCASB00067867

TO	APPROVED	SPECIAL INSTRUCTIONS
→		
DATE ENTERED	TERRITORY	
3/18/63		

7136505

UNION CARBIDE CORPORATION
NUCLEAR DIVISION

No 2126

SHIP TO

Sales Office

SAMPLE ORDER

CUSTOMER'S REFERENCE	SHIP VIA: F.P.	EXPRESS	OTHER	COLLECT	PREPAID	F.O.B.
				X		

QUANTITY	MATERIAL	NO. AND TYPE OF CONTAINERS

WE ARE PLEASED TO SUPPLY THIS SAMPLE WITHOUT CHARGE FOR TESTING AND EXPERIMENTATION. AFTER YOUR EXAMINATION IS COMPLETE, WE SHALL WELCOME YOUR COMMENTS.

UNION CARBIDE CORPORATION
NUCLEAR DIVISION
270 PARK AVENUE, NEW YORK, N.Y. 10017

UCASB00067868

71-362585

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

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

Invoice To:

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Fuse Textures Corporation
909 Old County Road
San Carlos, California

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	29	Niagara Falls, California	February 10, 1965
Date of Invoice	**Via**		**Car Number**
2-10-65	Customer's Truck		

F.O.B. Destination ☐ Shipping Point X

Quantity	Sales Class	Description	Price Per	Amount
40,250 lbs.	402	Std. Grade Opened Asbestos Fiber	60.00/ton	$ 1,228.50
		Please remit to:		

See Credit Memo attached

RECEIVED
FEB 12 1965
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

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

UCASB00067869

71362505

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

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

Invoice To:

Shipped To: (If Different from Invoice to)

Terms: Net Cash 10 Days From Date of Invoice

Pace Textures Corporation
909 Old County Road
San Carlos, California

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	29	King City, California	February 10, 1965
Date of Invoice	**Via:**		**Car Number**
2-10-65	Customer's Truck		

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
40,950 lbs.	601	Std. Grade Opened Asbestos Fiber	60.00/ton	$ 1,228.50

Please remit to:

UNION CARBIDE CORPORATION
MINING and METALS DIVISION
P. O. BOX Y
KING CITY, CALIFORNIA 93930

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.

DISTRICT SALES COPY

UCASB00067870

713625O5

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

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

Invoice To:

Terms:
Net Cash
30 Days
From Date
of Invoice

Frank Textures Corporation
909 Old County Road
San Carlos, California

Shipped To: (If Different from Invoice to)

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
[redacted]	4000	King City, California	January 8, 1945
Date of Invoice	**Via:**		**Car Number**
1-8-45	Customer's Truck		- - -

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
24,000 lbs.	601	Std. Grade Opened Asbestos Fiber	60.00/ton	$ 720.60

Please remit to:

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

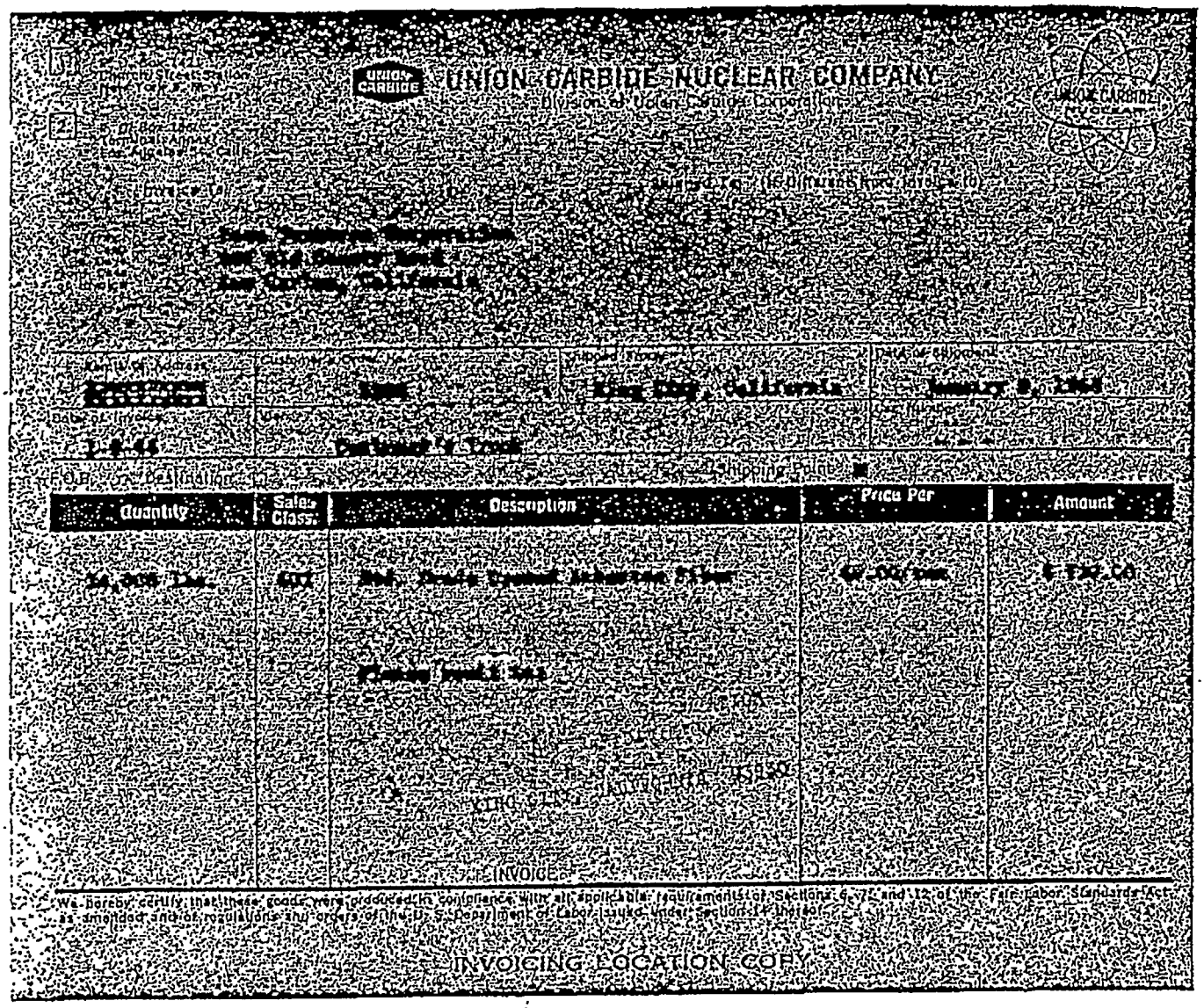
INVOICE

RECEIVED
JAN 1[illegible]
UNION CARBIDE [illegible] COMPANY
SALES [illegible]

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

N. Y. SALES COPY

UCASB00067871



UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

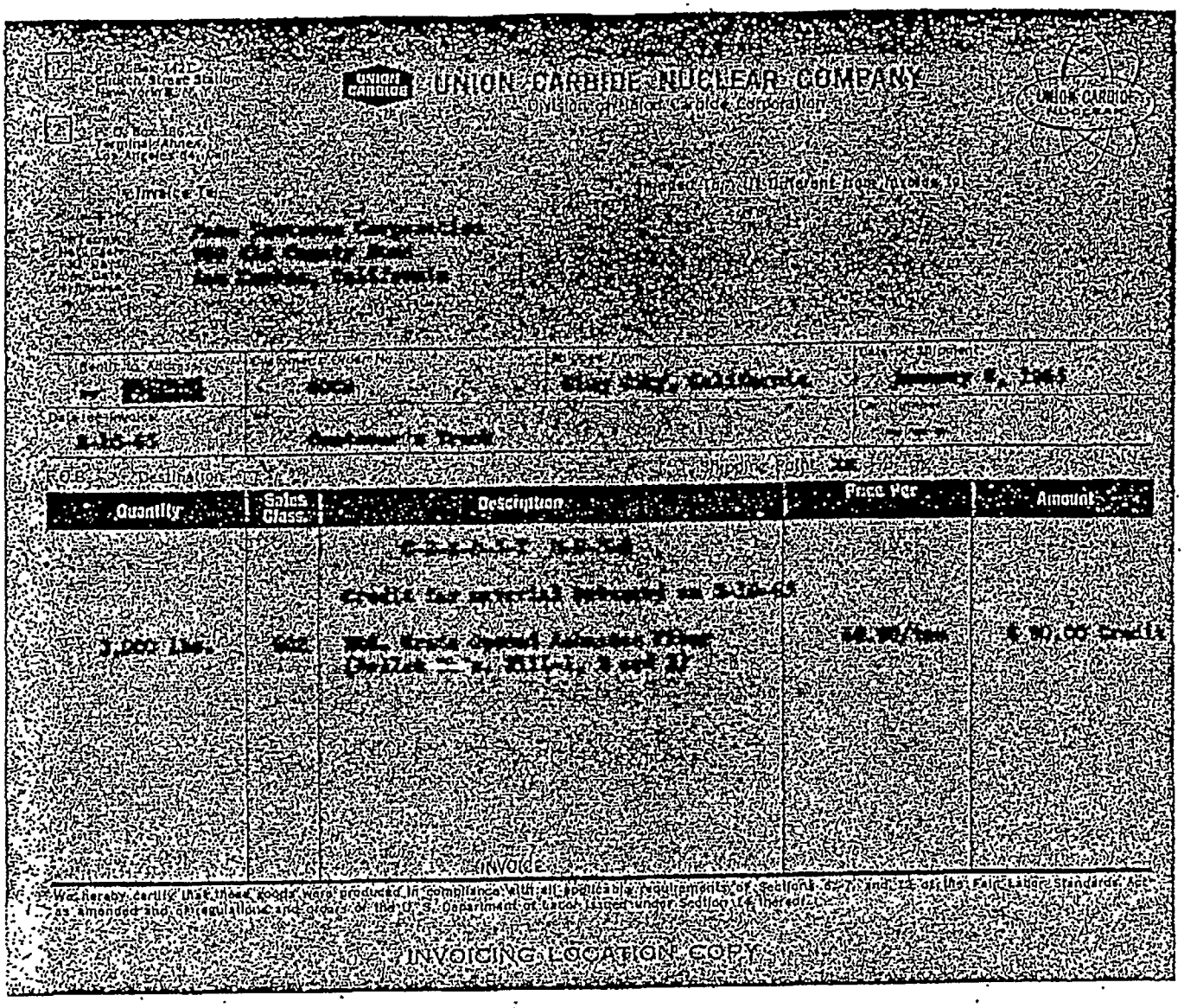
Quantity	Sales Class	Description	Price Per	Amount
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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.

INVOICING LOCATION COPY

UCASB00067872



UNION CARBIDE NUCLEAR COMPANY

Division of Union Carbide Corporation

Quantity	Sales Class	Description	Price Per	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

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.

INVOICING LOCATION COPY

UCASB00067873

71362505

1. P. O. Box 1421
Church Street Station
New York 6, N. Y.

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

Invoice To:

Shipped To: (If Different from Invoice to)

Terms: Net Cash 30 Days From Date of Invoice

Fiber Textures Corporation
909 Old County Road
San Carlos, California

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	6000	King City, California	January 8, 1965
Date of Invoice	**Via**		**Car Number**
1-8-65	Customer's Truck		— — —

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
24,000 lbs.	602	Std. Grade Opened Asbestos Fiber	60.00/ton	$ 720.00

Please remit to:

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

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.

DISTRICT SALES COPY

UCASB00067874

71369505

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

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

Invoice To:

Terms: Net Cash 30 Days From Date of Invoice

Face Textures Corporation
909 Old County Road
San Carlos, California

Shipped To: (If different from invoice to)

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
☐ Above	3839 (Complete)	King City, California	December 9, 1964
Date of Invoice	**Via**		**Car Number**
12-9-64	Customer's Truck		- - -

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
24,000 lbs.	602	Std. Grade Opened Asbestos Fiber	60.00/ton	$ 720.00

Please remit to:

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

RECEIVED
DEC 11 1964
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

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

UCASB00067876

71362505

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

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

Invoice To:

Terms:
Net Cash
30 Days
From Date
of Invoice

Face Textures Corporation
909 Old County Road
San Carlos, California

Shipped To: (If Different from Invoice to)

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
[redacted]	5929 (Complete)	King City, California	December 9, 1964
Date of Invoice	**Via**		**Car Number**
12-9-64	Customer's Truck		- - -

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
24,000 lbs.	[redacted]	Std. Grade Opened Asbestos Fiber	60.00/ton	$ 720.00

Please remit to:
UNION CARBIDE CORPORATION
NUCLEAR DIVISION
P. O. BOX K
KING CITY, CALIFORNIA 93930

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.

DISTRICT SALES COPY

UCASB00067877

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71362505

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

2. P. O. Box 126
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

Invoice To:

Terms: Net Cash 30 Days From Date of Invoice

Fiske Textures Corporation
909 Old County Road
San Carlos, California

Shipped To: (If Different from Invoice to)

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
☒ Coded Above ☐	3830 (Partial)	King City, California	November 6, 1964
Date of Invoice	**Via**		**Car Number**
11-9-64	Customer's Truck		- - -

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
24,000 lbs.	602	Sol. Grade Opened Asbestos Fiber	60.00/ton	$ 720.00

Please remit to:

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

INVOICE

RECEIVED
NOV 10 1964
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

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

UCASB00067878

7136505

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

2. P. O. Box 188
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

Invoice To:

Terms: Net Cash 30 Days From Date of Invoice

Pace Textures Corporation
909 Old County Road
San Carlos, California

Shipped To: (If Different from Invoice to)

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
☐ Coded Above	5930 (Partial)	King City, California	November 6, 1964
Date of Invoice	**Via**		**Car. Number**
11-9-64	Customer's Truck		

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
24,000 lbs.	402	Std. Grade Opened Asbestos Fiber	60.00/ton	$ 720.00

Please remit to:

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

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.

DISTRICT SALES COPY

UCASB00067879

7136 2505

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

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

Invoice To:

Terms: Net Cash 30 Days From Date of Invoice

Face Textures Corporation
909 Old County Road
San Carlos, California

Shipped To: (If Different from Invoice to)

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
☐ Coded Above	5863	King City, California	August 24, 1964
Date of Invoice	**Via:**		**Car Number**
8-24-64	GMC Truck		— — —

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class	Description	Price Per	Amount
20,000 lbs.	602	Std. Grade Opened Asbestos Fiber	60.00/ton	$ 600.00

RECEIVED
AUG 26 1964
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

Please remit to:

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

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

UCASB00067880

7136250

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

2. P. O. Box 186 Terminal Annex Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY

Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

Invoice To:

Terms: Net Cash 30 Days From Date of Invoice

Paco Textures Corporation
909 Old County Road
San Carlos, California

Shipped To: (If Different from Invoice to)

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
☐ Coded Above	5862	King City, California	August 24, 1964
Date of Invoice	**Via**		**Car Number**
8-24-64	ONC Truck		- - -

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class.	Description	Price Per	Amount
20,000 lbs.	602	Std. Grade Opened Asbestos Fiber	60.00/ton	$ 600.00

Please remit to:

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

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.

DISTRICT SALES COPY

UCASB00067881

7362505

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

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

Invoice To:

Shipped To: (If Different from Invoice to)

Terms:
Net Cash
30 Days
From Date
of Invoice

Pasa Textures Corporation
908 Old County Road
San Carlos, California

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
☐ Coded Above	3844	King City, California	2-6-64
Date of Invoice	**Via**		**Car Number**
2-10-64	GMC Truck		- - -

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class.	Description	Price Per	Amount
10,009 lbs.	602	Std. Grade Opened Asbestos Fiber	60.00/ton	$ 300.27
		Prepaid Freight, Frt. Bill #5180484 Attached		67.30
				$ 367.57
		Please remit to:		
		UNION CARBIDE CORPORATION NUCLEAR DIVISION P. O. BOX K KING CITY, CALIFORNIA		
		INVOICE		

RECEIVED
AUG 12 1964
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

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

UCASB00067882

71362505

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

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

Invoice To:

Terms: Net Cash 30 Days From Date of Invoice

Pace Textures Corporation
909 Old County Road
San Carlos, California

Shipped To: (If Different from Invoice to)

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
☐ Coded Above	3844	King City, California	8-6-64
Date of Invoice	**Via**		**Car Number**
8-10-64	UNC Truck		---

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class.	Description	Price Per	Amount
10,009 lbs.	602	Std. Grade Opened Asbestos Fiber	60.00/ton	$ 300.27
		Prepaid Freight, Frt. Bill #9180484 Attached		67.30
				$ 367.57
		Please remit to:		
		NUCLEAR DIVISION P. O. BOX X KING CITY, CALIFORNIA		
		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.

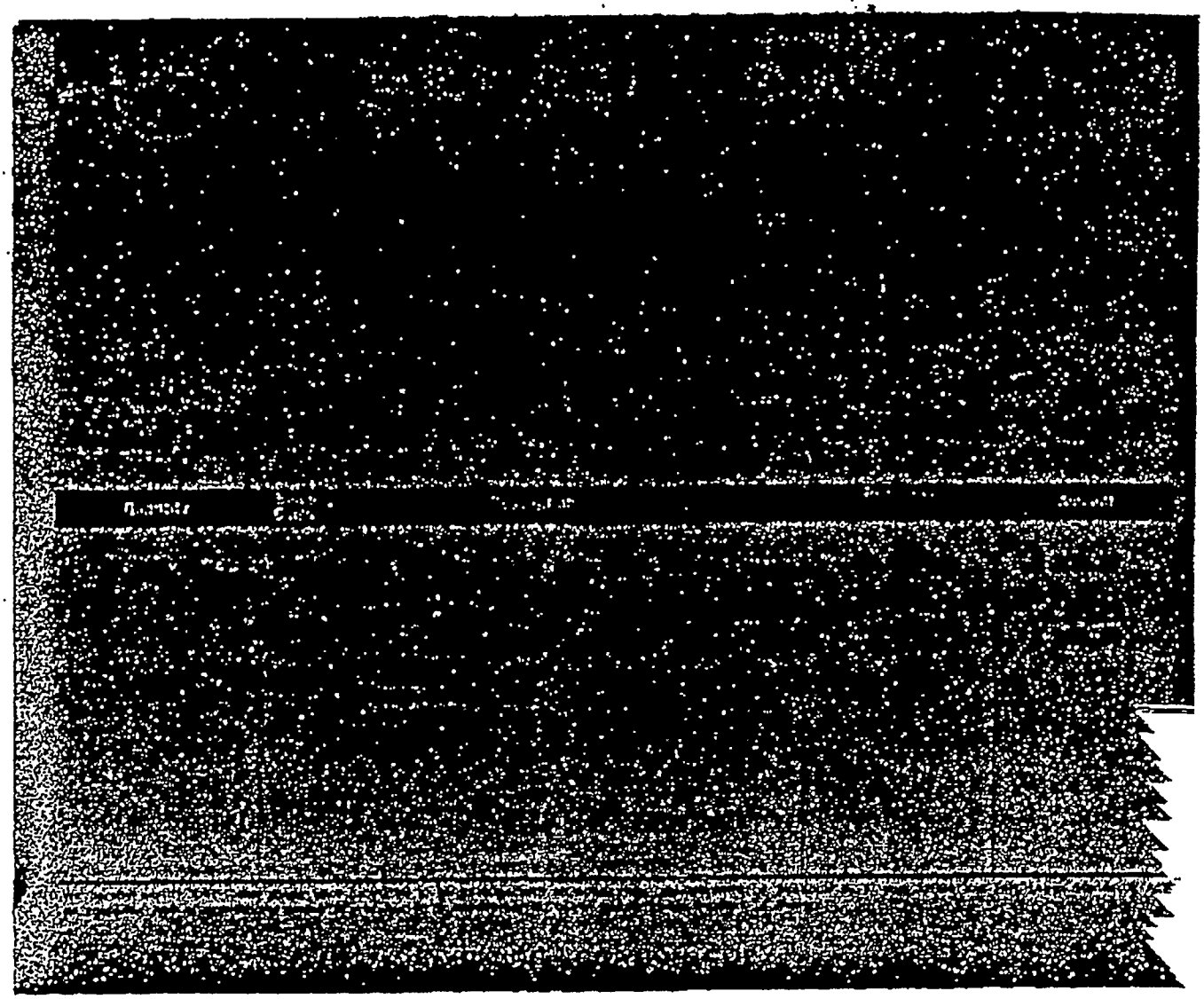
DISTRICT SALES COPY

UCASB00067883

UNCODED DOCUMENT SHEET

THIS DOCUMENT CANNOT BE CODED BECAUSE IT IS ILLEGIBLE.
B THIS IS A COPY.

UCASB00067884



UCASB00067885

7136256S

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

2. P. O. Box 186
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

Invoice To:

Terms: Net Cash 30 Days From Date of Invoice

Face Textures Corporation
909 Old County Road
San Carlos, California

Shipped To: (If Different from Invoice to)

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
☐ Coded Above	5830	King City, California	July 21, 1964
Date of Invoice	**Via:**		**Car Number**
7-31-64	Truck		

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales Class.	Description	Price Per	Amount
2,000 lbs.	402	Std. Grade Opened Asbestos Fiber	60.00/ton	$ 60.00
		Prepaid Freight, Original Freight Bill Copy #9183604 Attached.		38.22
		Please remit to: [illegible] P. O. [illegible] KING CITY, [illegible]		$ 98.22

RECEIVED
AUG 3 1964
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

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

UCASB00067886

71362505

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

2. P. O. Box 166
Terminal Annex
Los Angeles 54, Calif.

UNION CARBIDE NUCLEAR COMPANY
Division of Union Carbide Corporation

UNION CARBIDE NUCLEAR

Invoice To:

Terms: Net Cash 30 Days From Date of Invoice

Page Textures Corporation
909 Old County Road
San Carlos, California

Shipped To: (If Different from Invoice to)

Remit to Address	Customer's Order No.	Shipped From	Date of Shipment
☐ Coded Above	8640	King City, California	July 21, 1964
Date of Invoice	**Via**		**Car Number**
7-31-64	Truck		---

F.O.B. Destination ☐ Shipping Point XX

Quantity	Sales Class.	Description	Price Per	Amount
2,000 lbs.	602	Std. Grade Opened Asbestos Fiber	60.00/ton	$ 60.00
		Prepaid Freight, Original Freight Bill Copy #9183604 Attached.		38.22
				$ 98.22
		Please remit to: UNION CARBIDE CORPORATION NUCLEAR DIVISION P. O. BOX K KING CITY, CALIFORNIA 93930		
		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.

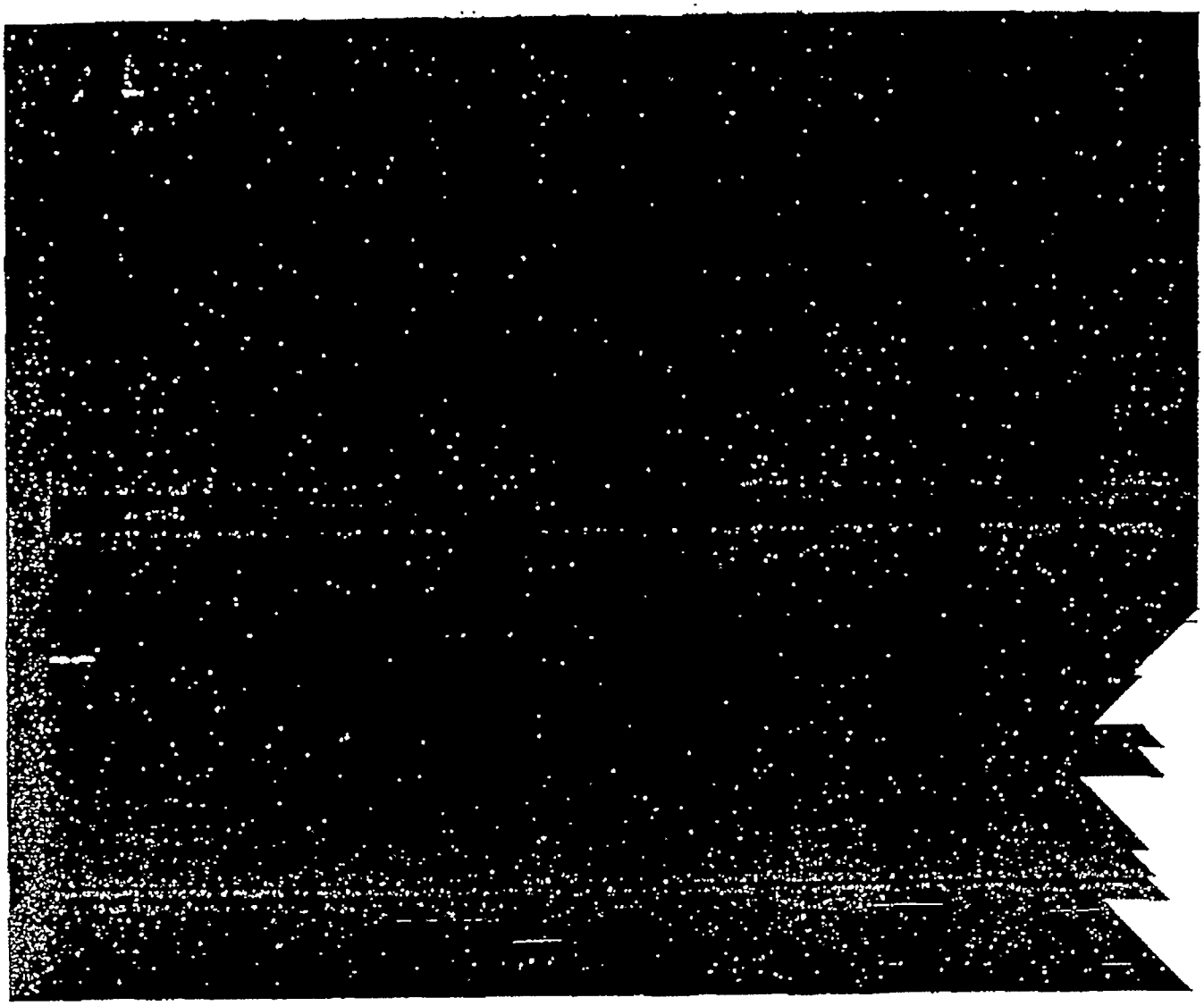
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UCASB00067887

UNCODED DOCUMENT SHEET

THIS DOCUMENT CANNOT BE CODED BECAUSE IT IS ~~ILLEGIBLE.~~
B THIS IS A COPY.

UCASB00067888



UCASB00067889

TO	APPROVED	SPECIAL INSTRUCTIONS
[illegible] → CMC	TB	To replace several dirty pages found in order 32.6000, 1/6/65. Confirms TX note on order 102. 71362505
DATE ENTERED 3/18/65	TERRITORY [illegible]	

UNION CARBIDE

UNION CARBIDE CORPORATION
NUCLEAR DIVISION

Nº 2126

SHIP TO Pacific Scientific Corporation
303 Old County Road
San Carlos, Calif.

Sales Office File

SAMPLE ORDER

CUSTOMER'S REFERENCE	SHIP VIA: P.P.	EXPRESS	OTHER [illegible]	COLLECT	PREPAID	F.O.B.
T. DeGiacomo 32				X		

QUANTITY	MATERIAL	NO. AND TYPE OF CONTAINERS
300 lbs	Standard grade open fiber asbestos	

CMC

RECEIVED
MAR 22 1965
UNION CARBIDE NUCLEAR COMPANY
SALES DEPARTMENT

WE ARE PLEASED TO SUPPLY THIS SAMPLE WITHOUT CHARGE FOR TESTING AND EXPERIMENTATION. AFTER YOUR EXAMINATION IS COMPLETE, WE SHALL WELCOME YOUR COMMENTS.

UNION CARBIDE CORPORATION
NUCLEAR DIVISION
270 PARK AVENUE, NEW YORK, N.Y. 10017

UCASB00067890

Published by AsbestosClaims.Law
asbestosclaims.law/library/19863/74

TF-6334

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
71362505

SHIP TO
Paco Textures Corp.
909 Old County Rd.
San Carlos, Calif. 94070

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
JB-839		11-30-71	112201
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B. / PPD/COLL
Kelly Moore		King City	King City Coll

INVOICE TO
Paco Textures Corp.
909 Old County Rd.
San Carlos, California 94070

PRODUCT & GRADE		SIZE	
00703340 CALIDRIA Asbestos		D. E. Byrne	
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 655301			

595	bags	Standard Grade 210				17,850 lbs.	$0.045	$803.25

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

Please refer to invoice No. 112201 when mailing remittance to:
UNION CARBIDE CORPORATION - Mining & Metals Div.
P. O. Box 2245 - Custom House - Post Office
San Francisco, Calif. 94126

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

ALL-STATE LEGAL
PLAINTIFF'S EXHIBIT
WK UC 6052

UCASB00067808

UNION CARBIDE

UNION CARBIDE CORPORATION
Mining and Metals Division

COPY OF INVOICE
71362505

SHIP TO
Paco Textures Corp.
909 Old County Rd.
San Carlos, Calif. 94070

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
JB761		10-19-71	101403	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Kelly Moore		King City	King City	Coll

INVOICE TO
Paco Textures Corp.
909 Old County Rd.
San Carlos, Calif. 94070

61956462 R. E. Byrne

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 30			10-20-71
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

595	bags	Standard Grade 210				17,850 lbs.	30.045	3803.25

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

Please refer to Invoice No. 101403 when making remittance to:
UNION CARBIDE CORPORATION
Mining and Metals Div.
P. O. Box 2245, Custom House Post Office
San Francisco, California 94126

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

UCASB00067809

UNION CARBIDE

UNION CARBIDE CORPORATION
Mining and Metals Division

COPY OF INVOICE
71362505

SHIP TO
Paco Textures Corp.
909 Old County Road
San Carlos, Calif. 94070

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
JB-698		9-9-71	090801	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Kelly Moore		King City	King City	Coll

INVOICE TO
Paco Textures Corp.
909 Old County Rd.
San Carlos, California 94070

61956462 416

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		9-10-71
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

595	bags	Standard Grade 210				17,850 lbs.	$0.045	$803.25

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION — Mining & Metals Div.
P. O. Box K
MARIETTA, OHIO 45750 — King City, Cal. 93930

Please refer to Invoice No. 090801 when making remittance to:
UNION CARBIDE CORPORATION — Mining & Metals Div.
P. O. Box 2245 · Custom House Post Office
San Francisco, California 94126

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

UCASB00067810

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

71362505
COPY OF INVOICE

SHIP TO

Paco Textures Corp.
909 Old County Road
San Carlos, Calif. 94070

INVOICE TO

Paco Textures Corp.
909 Old County Rd.
San Carlos, Calif. 94070

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
IP 632		8-10-71	080610	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Kelly Moore		King City	King City	Coll

PRODUCT & GRADE		SIZE	
Crude#2			416
TYPE OF PACKAGE	CALIDRIA Asbestos PAYMENT TERMS		INVOICE DATE
	Net 30		8-20-71
S.P. NO.	E.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 659301				

560	bags	Standard Grade 210				16,800 lbs.	$0.05	$840.00

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

Please refer to Invoice No. 080610 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 2243 Custom House Post Office
San Francisco, California 94126

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

UCASB00067811

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

71362505

COPY OF INVOICE

SHIP TO

Paco Textures Corp.
909 Old County Rd.
San Carlos, Calif. 94070

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
DH-596		7-22-71	072206	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Kelly Moore		King City	King City	Coll

INVOICE TO

Paco Textures Corp.
909 Old County Rd.
San Carlos, Calif. 94070

61956462 416

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 30			7-23-71
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

350	bags	Standard Grade 210				10,500 lbs.	$0.05	$525.00

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

Please refer to Invoice No. 072206 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 2245 Custom House Post Office
San Francisco, California 94126

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

UCASB00067812

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

71362505
COPY OF INVOICE

SHIP TO
Paco Textures Corp.
909 Old County Rd.
San Carlos, Calif. 94070

INVOICE TO
Paco Textures Corp.
909 Old County Rd.
San Carlos, Calif. 94070

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
DM-519		6-22-71	062201	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Kelly Moore		King City	King City	Coll

61956462 416

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 10th Prox.			6-25-71
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

NO.	UNIT	DESCRIPTION				QUANTITY	PRICE	AMOUNT
560	bags	Standard Grade 210				16,800 lbs.	30.045	5756.00

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

Please refer to Invoice No. 062201 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 2249 Custom House Post Office
San Francisco, California 94126

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

UCASB00067813

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

71362505
COPY OF INVOICE

SHIP TO
Paco Textures Corp.
909 Old Country Road
San Carlos, California 94070

INVOICE TO
Paco Textures Corp.
909 Old Country Road
San Carlos, California 94070

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
VJ-486		6-1-71	060120	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FRT/COLL
Delta Lines		King City	King City	Coll

61956462 416

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		6-3-71
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

350	bags	Standard Grade 210				10,500 lbs.	$0.05	$525.00

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

Please refer to Invoice No. 060120 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 2245 Custom House Post Office
San Francisco, California 94126

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

UCASB00067814

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

71362505

COPY OF INVOICE

SHIP TO
Paco Textures Corp.
909 Old County Road
San Carlos, California 94070

INVOICE TO
Paco Textures Corp.
909 Old County Road
San Carlos, California 94070

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
IM-415		5-11-71	051101
ORIG. CARRIER	**INITIALS & CAR NO.**	**SHIPPED FROM**	**F.O.B.**	**FPD/COLL**
Delta		King City	King City	Coll

61956462 415

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	**PAYMENT TERMS**		**INVOICE DATE**
	Net 10th Prox.		5-12-71
S.F. NO.	**B.F. NO.**	**ACCT. NO.**	**COPIES**	**REQ. NO.**
P/C 655301				

SHIPPED	UNIT	GRADE	SIZE			NET WEIGHT	UNIT PRICE	AMOUNT
350	bags	Standard Grade 210				10,500 lbs.	$0.05	$525.00

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

Please refer to Invoice No. 051101 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 2245 Custom House Post Office
San Francisco, California 94126

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

UCASB00067815

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. RC 06230
SHIPPED FROM Sans
7136250S
INVOICE DATE 10-23-73
PPD/COL. P/U
CUST. ORD. NO. 2256
DATE TO SHIP 10-25-73
DATE ENTERED 10-17-73
DATE SHIPPED 10-25-73
TERMS Net 30
CARRIER Kelly Moore
ACC. CODE 3674008
CAR NO.
SALESMAN [illegible] 40
RQ 50314

SHIP TO
* Pace Textures
909 Old County Rd.
San Carlos, CA

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

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
700	Standard Grade 210 (P/C 655301)	21,000	$0.05	$1,050.00
			Less 3%	$31.50
				$1,018.50

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

1110703

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

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

UNION CARBIDE CORPORATION

- ☐ P O BOX 2245 CUSTOM HOUSE POST OFFICE SAN FRANCISCO CA 94126
- ☐ P O. BOX 91136 CHICAGO ILL 60690
- ☐ P O BOX 4115 CHURCH ST. STATION NEW YORK NEW YORK 10008

FILE COPY

UCASB00067788

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

FOB King City, CA

INVOICE NO. KC 05070
INVOICE DATE 10-1-73
CUST ORD NO. E-2725
DATE ENTERED 9-13-73
TERMS Net 30
ACC. CODE 36745008
SALESMAN DKS 40

SHIPPED FROM Same
FPD/COL Customer P/U
DATE TO SHIP 9-25-73
DATE SHIPPED 10-1-73
CARRIER Kelly Moore
CAR NO
RQ 50314

SHIP TO
* Paco Textures
909 Old County Rd.
San Carlos, CA

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

NO. REL	PRODUCT CODE AND DESCRIPTION	QUANTITY	PRICE	
700	Standard Grade 210 (P/C 695301)	21,000	$0.05	$1,050.00
			Less 3%	$31.50
				$1,018.50

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

11092402

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 2[illegible]
☐ O BOX 9[illegible]
☐ P O BOX [illegible]

FILE COPY

UCASB00067789

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

EXHIBIT

FOB King City, CA

INVOICE NO. KC 03310
INVOICE DATE 8-30-73
CUST. ORD. NO. E-2714
DATE ENTERED 8-27-73
TERMS Net 30
ACC. CODE 36745008
SALESMAN HEB 40

SHIPPED FROM Santa
PPD/COL. Customer P/U
DATE TO SHIP 8-31-73
DATE SHIPPED 8-30-73
CARRIER Kelly Moore
CAR NO
RG 50314

SHIP TO
* Fuco Textures
909 Old County Rd
San Carlos, CA

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

O. SHIP	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
700	Standard Grade 210 (P/C 655301)	21,000	30.05	$1,050.00
			Less 3%	31.50
				$1,018.50

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

11083005

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

UNION CARBIDE CORPOR...
☒ P O BOX 2245 ...
☐ P O BOX 91436 CHICAGO ...
☐ P O BOX ...

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

FILE COPY

UCASB00067790

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

FOB King City Calif

INVOICE NO. KB 00930
INVOICE DATE 7-20-73
CUST. ORD. NO. E-2687
DATE ENTERED 7-17-73
TERMS Net 30
ACC. CODE 36745008
SALESMAN KEB 40

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 7-19-73
DATE SHIPPED 7-19-73
CARRIER Kelly Moore
CAR NO.
RO 50314

SHIP TO
* Pace Textures
909 Old County Road
San Carlos Calif

INVOICE TO
* Harrisons & Crossfield
4000 Birch St
Newport Beach Calif 92660

NO. PACK	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	
700	Standard Grade 210 (655301)	21,000	$0.05 Less 3%	$1,050.00 31.50 $1,018.50

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

11071702

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

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

UNION CARBIDE CORPORATION

☒ P O BOX 2347
☐ P O BOX
☐ P O BOX

FILE COPY

UCASB00067791

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

Calidria ASBESTOS

FOB King City, Ca

SHIPPED FROM [illegible]

7/36205

PPD/COL. Customer Pickup

SHIP TO
*Pace Textures
940 Old County Rd.
San Carlos, Ca

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

INVOICE NO. [illegible]
INVOICE DATE 7-15-75
CUST. ORD. NO. [illegible]
DATE ENTERED 7-11-75
TERMS [illegible]
ACC. CODE [illegible]
SALESMAN [illegible]

DATE TO SHIP 7-14-75
DATE SHIPPED 7-14-75
CARRIER Customer Pickup
CAR NO.
RQ [illegible]

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOL
240	[illegible] (P/C 655361)	8480	$.065	$546.00
			less 5%	27.30
				$518.70

GENTLEMEN: 11071107
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS / BELOW.
UNION CARBIDE CORPORATION
☒ P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA 94126
☐ P.O BOX 91036 CHICAGO, ILL. 60690
☐ P O BOX 4115 CHURCH ST. STATION, NEW YORK NEW YORK 10008

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

FILE COPY

UCASB00067792

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

Calidria ASBESTOS

7136250S

INVOICE NO. 11052204
INVOICE DATE 5-29-73
CUST. ORD. NO. JD-1812
DATE ENTERED 5-22-73
TERMS Net 30
ACC. CODE 43847920
SALESMAN R. E. Byrne

FOB King City, CA
SHIPPED FROM Same
PPD/COL Customer P/U
DATE TO SHIP 5-25-73
DATE SHIPPED 5-25-73
CARRIER Kelly Moore
CAR NO

SHIP TO * Same

INVOICE TO * Paco Textures Corp.
909 Old County Rd.
San Carlos, CA 94070

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
SOLD				SOLD
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."

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON THE 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 ANNEX
P O BOX 9
P O BOX 94070

FILE COPY

UCASB00067793

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

Calidria ASBESTOS

71362505

INVOICE NO. 11043003
INVOICE DATE 4-30-73
CUST. ORD. NO. 1753
DATE ENTERED 4-23-73
TERMS Net 30
ACC. CODE 43547920
SALESMAN K. E. Byrne

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Customer P/U
DATE TO SHIP 5-1-73
DATE SHIPPED 4-30-73
CARRIER Kelly-Moore
CAR NO.

SHIP TO: * Same

INVOICE TO: *Paco Texturas Corp.
909 Old County Rd.
San Carlos, CA 94070

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD 700	Standard Grade 210 (P/C 6553011)	21,000	$0.05	FOLD $1,050.00

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE [illegible] 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 9 136, CHICAGO [illegible]
☐ P.O. BOX [illegible]

FILE COPY

UCASB00067794

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

Calidria ASBESTOS

71362505

INVOICE NO. 11051202
INVOICE DATE 3-19-73
CUST. ORD. NO. JB-1672
DATE ENTERED 3-13-73
TERMS Net 30
ACC. CODE 42847520
SALESMAN [redacted] R. E. Byrne

FOB King City, CA
SHIPPED FROM Sasa
PPD/COL. Customer P/U
DATE TO SHIP 3-14-73
DATE SHIPPED 3-16-73
CARRIER Kelly-Moore
CAR NO.

SHIP TO
* Same

INVOICE TO
* Paco Textures Corp.
909 Old County Rd.
San Carlos, CA 94070

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
FOLD				FOLD
700	Standard Grade 210 (P/C 85530A)	21,000	$0.045	$945.00

"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 MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS / BELOW.

UNION CARBIDE CORPORATION
P.O. BOX [illegible] CUSTOM HOUSE POST OFFICE [illegible]
P.O. BOX [illegible] Jm. CHICAGO [illegible]

FILE COPY

UCASB00067795

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

Calidria ASBESTOS

FOB King City, Ca
SHIPPED FROM 7/36250S

INVOICE NO. ME 17500
INVOICE DATE 2-13-75
CUST. ORD. NO. 2-3178
DATE ENTERED 2-7-75
TERMS Net 30
ACC. CODE 3674008
SALESMAN RMS 40

PPD/COL. Customer Pick
DATE TO SHIP 2-12-75
DATE SHIPPED 2-13-75
CARRIER Kelly Moore
CAR NO.
RQ 50314

SHIP TO
*Pace Textures
909 Old County Rd.
San Carlos, CA

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

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
SOLD				FOB
600	Standard Grade 210 (P/O 65590)	18,000	$0.06	$1,080.00
			Less 5%.	54.00
				$1,026.00

11020/03

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 9136, CHICAGO ILL 60690
☐ P O. BOX 4115 CHURCH ST STATION NEW YORK, NEW YORK 10008

The undersigned certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of 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

UCASB00067796

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

Calidria ASBESTOS
71362505
FOB King City, Ca.

INVOICE NO. 1101250R
INVOICE DATE 1-31-73
CUST. ORD. NO. JR-1589
DATE ENTERED 1-30-73
TERMS Net 30
ACC. CODE 4584920
SALESMAN R. J. Smith
San Francisco

SHIP TO * Same

INVOICE TO * Fuel Textures Corp.
909 Old County Rd.
San Carlos, Ca 94070

SHIPPED FROM Same
PPD/COL Customer P/U
DATE TO SHIP 1-30-73
DATE SHIPPED 1-30-73
CARRIER Kelley Moore
CAR NO

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
700	Standard Grade 210 (P/C 65930)	21,000	$0.045	$945.00

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 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
X P O BOX 2243 CUSTOM HOUSE POST OFFICE SAN FRANCISCO CA
P O BOX 91436 CHICAGO IL
P O BOX

FILE COPY

UCASB00067797

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

Calidria ASBESTOS

7136 2505

INVOICE NO. 11120123
INVOICE DATE 12-4-72
CUST. ORD. NO. JK-1517
DATE ENTERED 11-30-72
TERMS Net 30
ACC. CODE 43247926
SALESMAN R. J. Spath, San Francisco

FOB King City, Ca.
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 12-1-72
DATE SHIPPED 12-1-72
CARRIER Kelly Moore
CAR NO

SHIP TO *Same

INVOICE TO *Paco Textures Corp.
909 Old County Road
San Carlos, Ca. 94070

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOL.
700	Standard Grade 210 (P/C 655301) Invoice price is in compliance with Executive Order #11627 dated 10/15/71.	21,000	$0.045	$945.00

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT 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

UCASB00067798

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

Calidria ASBESTOS

71362505

INVOICE NO. 11101801
INVOICE DATE 10-27-72
CUST. ORD. NO. JE-1455
DATE ENTERED 10-17-72
TERMS Net 30
ACC. CODE 4324752
SALESMAN R. J. Smith San Francisco

FOB King City, Ca.
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 10-24-72
DATE SHIPPED 10-25-72
CARRIER Kelly Moore
CAR NO

SHIP TO * Same

INVOICE TO * Para Textures Corp.
909 Old County Rd.
San Carlos, Ca. 94070

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
FOLD				FOLD
700	Standard Grade 210 (P/C 655201)	21,000	$0.065	345.00

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 [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
P.O. BOX [illegible] CUSTOM HOUSE [illegible] DISTRICT [illegible]
P.O. BOX [illegible] CHICAGO [illegible]

FILE COPY

UCASB00067799

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

Calidria ASBESTOS

71362505

INVOICE NO. 21091107
INVOICE DATE 9-12-72
CUST. ORD. NO. JB 1341
DATE ENTERED 9-11-72
TERMS Net 30
ACC. CODE 4384920
SALESMAN B. J. Smith
San Francisco

FOB King City, Calif.
SHIPPED FROM Same
PPD/COL. Customer P/U
DATE TO SHIP 9-12-72
DATE SHIPPED 9-12-72
CARRIER Customer Pick U
CAR NO.

SHIP TO
* Paco Texturas Corp.
Same

INVOICE TO
* Paco Texturas Corp.
909 Old County Rd.
San Carlos, Calif. 94070

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
700	Standard Grade 210 (P/C 655301)	21,000	$0.045	$945.00

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
[illegible] 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 2334 [illegible]
P.O. BOX [illegible]
P O BOX [illegible]

FILE COPY

UCASB00067800

7136250S

COPY OF INVOICE

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

SHIP TO
Paco Textures Corp.
909 Old County Rd.
San Carlos, Ca. 94070

INVOICE TO
Paco Textures Corp.
909 Old County Rd.
San Carlos, Ca. 94070

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
JB-1263		8-2-72	11080119	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FRT/COLL
Bob Hatch Trucking		King City	King City	Coll

43847920 N. J. Grath-S. F.

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		8-2-72
S.F. NO.	B.F. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

QUANTITY		DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT
630	bags	Standard Grade 210		18,900 lbs.	$0.045	$850.50
		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. 11080119 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 2295 Custom House Post Office
San Francisco, Calif. 94126

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

UCASB00067801

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

7136250S

COPY OF INVOICE

SHIP TO

Paco Textures Corp.
909 Old County Rd.
San Carlos, Ca. 94070

INVOICE TO

Paco Textures Corp.
909 Old County Rd.
San Carlos, Ca. 94070

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
		5-30-72	11052401
ORIG. CARRIER AVD-1127	INITIALS & CAR NO.	SHIPPED FROM	F.O.B. / PPD/COLL
Kelly Moore		King City	King City Coll

PRODUCT & GRADE Asbestos	SIZE P. V. Dyne-Niagara Fal
TYPE OF PACKAGE CALIFORNIA Asbestos	INVOICE DATE
S.P. NO. 2/6 655361	B.P. NO. Net 30 / ACCT. NO. / COPIES / REQ. NO. 5-31-72

SHIPPED							
700 bags		Standard Grade 210				21,000 lbs.	$0.045	$945.00

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. 11052401 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 2243 Custom House Post Office
San Francisco, California 94126

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

UCASB00067803

EM 224-7M
50 PARTS
PRINTED IN U.S.A.
7-43

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

71362505
COPY OF INVOICE

SHIP TO

Same

INVOICE TO
Paco Textures Corp
909 Old County Road
San Carlos Calif 94070

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
JB-1208		7-6-72	11070314
ORIG. CARRIER	**INITIALS & CAR NO.**	**SHIPPED FROM**	**F.O.B.**	**FRT/COLL**
Kelly Moore		King City	King City	Coll

43547920

R B Byrne - NY

PRODUCT & GRADE		SIZE
CALIFORNIA Asbestos		
TYPE OF PACKAGE	**PAYMENT TERMS**	**INVOICE DATE**
	Net 30	7-11-72
S.P. NO.	**B.P. NO.**	**ACCT. NO.**	**COPIES**	**REQ. NO.**
P/O 855301				

SHIPPED	ORDERED	GRADE	NET WEIGHT	TARE	GROSS WEIGHT	PRICE	AMOUNT
700 bags		SG 210			21,000 lbs	$0.045	$945.00

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. 11070314 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O.Box 2243 Custom House Post Office
San Francisco Calif 94126

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

UCASB00067802

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE 71362505

SHIP TO
Paco Textures Corp.
909 Old County Rd.
San Carlos, Calif. 94070

INVOICE TO
Paco Textures Corp.
909 Old County Rd.
San Carlos, Calif. 94070

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
~~JJB-1048~~		~~4-12-72~~	~~1104701~~	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
~~Kelly Moore~~		~~King City~~	~~King City~~	~~Coll~~

PRODUCT & GRADE		SIZE	
~~CO702340~~		~~R. F. Byrne-N. F.~~	
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
~~B~~ CALIDRIA Asbestos			
S.P. NO.	R.P. NO.	ACCT. NO.	COPIES	REQ. NO.
~~P/O 655701~~	~~Net 30~~			~~4-20-72~~

595	bags	Standard Grade 20				17,850 lbs.	$0.045	$803.25
		Invoice price is in compliance with Executive Order ~~XXXX~~ #11627 dated 10/15/71.						

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

Please refer to Invoice No. 1104701 when mailing remittance to:
UNION CARBIDE CORPORATION - Mining & Metals Div.
P. O. Box 2245 Custom House Post Office
San Francisco, Calif. 94126

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

UCASB00067804

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE
71362505

SHIP TO
*Paco Textures Corp.
909 Old County Rd.
San Carlos, Calif. 94070

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
#UB-1023		3-30-72	11033002
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FRT/COLL
Kelly Moore		King City	King City	Coll

INVOICE TO
*Paco Textures Corp.
909 Old County Rd.
San Carlos, Calif. 94070

00302349 R. E. Byrne-N. F.

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		3-30-72
S.P. NO.	B.P. NO.	ACCT. NO.	COMES	REQ. NO.
P/C 655301				

595 bags	Standard Grade 210	17,850 lbs.	$0.045	$803.25
	Invoice price is in compliance with Executive Order #11627 dated 10/15/71.			
		11033002		

CORRESPONDENCE ADDRESS
Mining & Metals Division
P. O. Box K
King City, Calif. 93930

MARIETTA, OHIO 45750

Please refer to Invoice No.

UNION CARBIDE CORPORATION
P. O. Box 2245 Custom House Post Office
San Francisco, Calif. 94126

Where mailing remittance to:
Mining & Metals Div.

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

UCASB00067805

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION

COPY OF INVOICE
71362505

SHIP TO
Paco Textures Corp.
Same

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
JD-991		3-14-72	11031401
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Kelly-Moore		King City	King City	Coll

INVOICE TO
Paco Textures Corp.
909 Old County Rd.
San Carlos, Calif. 94070

00302349 R. E. Byrne

PRODUCT & GRADE	SIZE
CALIDRIA Asbestos	

TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE
	Net 30	3-15-72

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

595	bags	Standard Grade 210				17,850 lbs.	$0.045	$803.25

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. 11031401 when mailing remittance to:
UNION CARBIDE CORPORATION -Mining & Metals Div.
P. O. Box 2245 Custom House Post Office
San Francisco, Calif. 94126

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

UCASB00067806

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE 71362505

SHIP TO
Paco Textures Corp.
909 Old County Rd.
San Carlos, Calif. 94070

INVOICE TO
Paco Textures Corp.
909 Old County Rd.
San Carlos, Calif. 94070

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
~~JB-943~~		2-1-72	11020106	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
~~Kelly Moore~~		King City	King City	COLL

PRODUCT & GRADE		SIZE	
~~00702340~~		R. E. Byrne-N.F.	
TYPE OF PACKAGE	CALIDRIA Asbestos PAYMENT TERMS		INVOICE DATE
	Net 30		2-9-72
S.F. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
~~P/O 655701~~				

595	bags	Standard Grade 210				17,850 lbs.	$0.045	$803.25

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

Please refer to Invoice No. 11020106 when making remittance to:
UNION CARBIDE CORPORATION - Mining & Metals Div.
P. O. Box 2245 Custom House Post Office
San Francisco, California 94126

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

UCASB00067807

TF-6335

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA
7/31/2505
SHIPPED FROM Same

INVOICE NO. MI 332700
INVOICE DATE 12-18-75
CUST. ORD. NO. M-6831
DATE ENTERED 12-15-75
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPM 44

PPD/COL Customer Picku
DATE TO SHIP 12-18-75
DATE SHIPPED 12-18-75
CARRIER Customer Pickup
CAR NO.
RQ 50314

SHIP TO
*Paco Textures
909 Old County Rd.
San Carlos, CA

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
320	SC-210 (P/C 655301)	11,200	$.075	$840.00
			Less 5%	42.00
				$798.00

11121505

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

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

UNION CARBIDE CORPORATION

☐ [redacted]
☒ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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.

FILE COPY

PLAINTIFF'S EXHIBIT
WK UC 6093
ALL-STATE LEGAL

UCASB00067760

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, Ca
713625 05
SHIPPED FROM Same

INVOICE NO. MB 321900
INVOICE DATE 11-20-75
CUST. ORD. NO. JB-7374 Rel #2
DATE ENTERED 11-17-75
TERMS Net 30
ACC. CODE 43847920
SALESMAN TPH 44

PPD/COL. Customer Pickup
DATE TO SHIP 11-20-75
DATE SHIPPED 11-20-75
CARRIER Customer Pickup
CAR NO.
RQ 50966

SHIP TO * Same

INVOICE TO * Face Textures Corp.
909 Old County Road
San Carlos, CA 94070

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

11111701

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 9 [illegible]36, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 CHURCH ST STATION, NEW YORK, NEW YORK [illegible]

FILE COPY

UCASB00067761

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

Calidria ASBESTOS

FOB King City, CA
71362505

SHIP TO: * Same

INVOICE TO: * Paco Textures Corp.
909 Old County Rd.
San Carlos, CA 94070

INVOICE NO.	MJ 306800	SHIPPED FROM	Same
INVOICE DATE	10-23-75	PPD/COL.	Customer Pickup
CUST. ORD. NO.	JB-7370 Rel. #1	DATE TO SHIP	10-21-75
DATE ENTERED	10-20-75	DATE SHIPPED	10-23-75
TERMS	Net 30	CARRIER	Customer Pickup
ACC. CODE	43847920 ✓	CAR NO.	
SALESMAN	TFN 44	RQ	50966 ✓

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
200	HPO (P/C 651001)	8,000	$.075	$600.00

11102006

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 36, CHICAGO ILL. 60680
☐ P.O. BOX 4115 CHURCH ST. STATION NEW YORK, NEW YORK 10008

FILE COPY

UCASB00067762

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

Calidria ASBESTOS

FOB King City, CA
7136250S
SHIPPED FROM Salins

INVOICE NO. MU 318300
INVOICE DATE 11-10-75
CUST. ORD. NO. M-6797
DATE ENTERED 11-7-75
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPM 44

PPD/COL. CUPU
DATE TO SHIP 11-10-75
DATE SHIPPED 11-10-75
CARRIER CUPU
CAR NO.
RQ 50314

SHIP TO
*Paco Textures
909 Old County Rd.
San Carlos, CA

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
240	SG-210 (P/C 655301)	8,400	: $0.065	$546.00
			Less 5%	27.30
				$518.70

11110705

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[redacted]
☒ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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

FILE COPY

UCASB00067763

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

INVOICE NO. NU 236100
INVOICE DATE 9-25-75
CUST. ORD. NO. M-6643
DATE ENTERED 9-17-75
TERMS Net 30
ACC. CODE 36745008
SALESMAN TMS 44

SHIPPED FROM Same
PPD/COL Customer Pickup
DATE TO SHIP 9-23-75
DATE SHIPPED 9-25-75
CARRIER Customer Pickup
CAR NO.
RQ 50314

7136250 5

SHIP TO
* Paco Textures
909 Old County Rd.
San Carlos, CA

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
200	SC-210 (P/C 655301)	7,000	$.065 Less 5%	$455.00 22.75 $432.25

11091705

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

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

UNION CARBIDE CORPORATION

- [X] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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

FILE COPY

UCASB00067764

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

Calidria ASBESTOS

FOB King City, CA
71362505

	INVOICE NO.	Mu 283800	SHIPPED FROM Same
	INVOICE DATE	9-15-75	PPD/COL. Customer Pickup
	CUST. ORD. NO.	DH-7324	DATE TO SHIP 9-15-75
	DATE ENTERED	9-15-75	DATE SHIPPED 9-15-75
	TERMS	Net 30	CARRIER Customer Pickup
	ACC. CODE	43347920	CAR NO.
	SALESMAN	TPH 44	RQ 50966

SHIP TO
* Same

INVOICE TO
* Paco Textures Corp.
909 Old County Rd.
San Carlos, CA 94070

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / Lb.	AMOUNT
FOLD				FOLD
80	HPO (P/C 651001)	3,200	$.075	$240.00

11091506

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

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

UNION CARBIDE CORPORATION

☒ P.O. BOX 2245 CUSTOM HOUSE POST OFFICE SAN FRANCISCO CA 94126
☐ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK NEW YORK 10008

FILE COPY

UCASB00067765

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

SHIPPED FROM Same

PPD/COL. Customer Pickup

INVOICE NO. MI 268600

INVOICE DATE 8-21-75

CUST. ORD. NO. FR-6642

DATE ENTERED 8-20-75

TERMS Net 30

ACC. CODE 36745008

SALESMAN TPM 44

DATE TO SHIP 8-21-75

DATE SHIPPED 8-21-75

CARRIER Customer Pickup

CAR NO.

RQ 50314

SHIP TO

* Face Textures
303 Old Country Rd.
San Carlos, CA

INVOICE TO

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
280	SG 210 (P/C 455801)	9800	$.065	$637.00
			less 5%	31.85
				$605.15

11082002

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

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

UNION CARBIDE CORPORATION

☒ P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA 94126
☐ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK NEW YORK 10003

We hereby 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

UCASB00067766

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

SHIPPED FROM Same

7136250

PPD/COL. Customer Pickup

INVOICE NO. HU 263300

INVOICE DATE 8-13-75

CUST. ORD. NO. PX-6643

DATE ENTERED 8-11-75

TERMS Net 30

ACC. CODE. 36745008

SALESMAN IBM 44

DATE TO SHIP 8-11-75

DATE SHIPPED 8-11-75

CARRIER Customer Pickup

CAR NO.

RQ 50314

SHIP TO
*Pace Textures
509 Old County Rd.
San Carlos, CA

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
280	SG210 (P/C 655301)	9800	$.065	$637.00
			less 5%	31.85
				$605.15

11081102

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

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

UNION CARBIDE CORPORATION

☒ P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA 94126
☐ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 CHURCH ST STATION, NEW YORK NEW YORK 10008

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FILE COPY

UCASB00067767

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

SHIPPED FROM Sama

PRO/COC. 7136 2505 Customer Pickup

SHIP TO
* Pace Textures
909 Old Country Rd.
San Carlos, CA

INVOICE TO
*Harrison & Crosfield
4000 Birch Street
Newport Beach, CA 92660

INVOICE NO.	HI 254100		
INVOICE DATE	7-25-75	DATE TO SHIP	7-24-75
CUST. ORD. NO.	#K-3316	DATE SHIPPED	7-24-75
DATE ENTERED	7-24-75	CARRIER	Customer Pickup
TERMS	Net 30	CAR NO.	
ACC. CODE	36745008	RQ	50314
SALESMAN	TPK 44		

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
440	SG 210 (P/C 655301)	15,400	$.065	$1001.00
			less 5%	50.05
				$ 950195

GENTLEMEN: 11072407
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

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

UNION CARBIDE CORPORATION

- [X] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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FILE COPY

UCASB00067768

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

SHIPPED FROM King

7136305

PPD/COL. Customer Pic...

SHIP TO
*Penn Textures
900 Old County Rd.
San Carlos, CA

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

INVOICE NO. [illegible] 246508
INVOICE DATE 7-15-75
CUST. ORD. NO. K-3316
DATE ENTERED 7-11-75
TERMS Net 30
ACC. CODE 36745008
SALESMAN [illegible] 44

DATE TO SHIP 7-14-75
DATE SHIPPED 7-14-75
CARRIER Customer Pickup
CAR NO.
RQ 58316 [illegible]

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
248	[illegible] 218 - (P/C 655301)	8480	$.065	$546.00
			less 5%	27.30
				$518.70

GENTLEMEN: 11671187
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE PROVISIONS ON REVERSE SIDE HEREOF.

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

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL 60690
- [ ] P.O. BOX 4115 CHURCH ST. STATION, NEW YORK NEW YORK 10008

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FILE COPY

UCASB00067769

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

Calidria ASBESTOS

FOB King City, CA
7/3625 05
SHIPPED FROM Same

INVOICE NO. 228508
INVOICE DATE 6-5-75
CUST. ORD. NO. E-3288
DATE ENTERED 5-28-75
TERMS Net 30
ACC. CODE 36743008
SALESMAN 244

PPD/COL. Customer Pickup
DATE TO SHIP 5-30-75
DATE SHIPPED 6-5-75
CARRIER Customer Pickup
CAR NO.
RQ 5831A

SHIP TO
*Face Textures
303 Old County Rd
San Carlos, CA

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
SOLD				FOL
448	3G-218 (P/O 655301)	13,200	$0.065	$858.00
	(Code U-137)		Less 5%	42.90
				$815.10

11852003

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

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

UNION CARBIDE CORPORATION

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE SAN FRANCISCO CA 94126
- [ ] P.O. BOX 93136, CHICAGO, ILL. 60690
- [ ] P O BOX 4115 CHURCH ST STATION NEW YORK, NEW YORK 10008

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

FILE COPY

UCASB00067770

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

Calidria ASBESTOS

FOB King City, Ca.
SHIPPED FROM

INVOICE NO. [illegible]
INVOICE DATE 6-5-75
CUST. ORD. NO. [illegible]
DATE ENTERED 5-28-75
TERMS Net 30
ACC. CODE [illegible]
SALESMAN [illegible]

PPD/COL. Customer Picks
DATE TO SHIP 5-30-75
DATE SHIPPED 6-5-75
CARRIER Customer Picks
CAR NO.
RQ 30709

SHIP TO
* Pace Textures
309 Old County Rd
San Carlos, CA

INVOICE TO
* Harrisons & Crosfield (Pacific) Inc
4900 Birch Street
Newport Beach, CA 92660

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FCL
240	RFD (P/C 651081)	9,600	$.075	$720.00
			Less 10%	72.00
				$648.00

11952803

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

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

UNION CARBIDE CORPORATION

- ☐ P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA 94126
- ☐ P.O BOX 91136, CHICAGO, ILL 60690
- ☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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FILE COPY

UCASB00067771

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

Calidria ASBESTOS

FOB King City, CA
SHIPPED FROM
PPD/COL. Customer Pickup
DATE TO SHIP 5-6-75
DATE SHIPPED 5-7-75
CARRIER Customer Pickup
CAR NO.
RQ 59700

INVOICE NO. [illegible]
INVOICE DATE 5-7-75
CUST. ORD. NO. [illegible]
DATE ENTERED 5-6-75
TERMS Net 30
ACC. CODE [illegible]
SALESMAN [illegible]

SHIP TO
*Pace Textured
309 Old Country Rd.
San Carlos, CA

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
FOLD				FOLD
128	XPO (P/C 651601)	4,000	$.075	$360.00
			Less 10%	36.00
				$324.00

11058562

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

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

UNION CARBIDE CORPORATION

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE SAN FRANCISCO CA 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 CHURCH ST. STATION NEW YORK, NEW YORK 10008

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FILE COPY

DL

UCASB00067772

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

Calidria ASBESTOS

FOB King City, CA
SHIPPED FROM [redacted]
7136 2505

SHIP TO
Pace Industries
989 Old County Rd.
San Carlos Ca

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

INVOICE NO. [redacted]
INVOICE DATE 5-7-75
CUST. ORD. NO. K-3368
DATE ENTERED 5-5-75
TERMS Net 30
ACC. CODE 36745008
SALESMAN [redacted]

PPD/COL. Customer Picks
DATE TO SHIP 5-6-75
DATE SHIPPED 5-7-75
CARRIER Customer Picks
CAR NO.
RQ 50314

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
SOLD				SOL
280	SC-218 (P/C 655301)	8,400	$0.06	$504.00
			Less 5%	25.20
				$478.80

11050502

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

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

UNION CARBIDE CORPORATION

- [x] P O BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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FILE COPY

UCASB00067773

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

Calidria ASBESTOS

FOB King City, CA
SHIPPED FROM 7362505

INVOICE NO. MD 182900
INVOICE DATE 3-10-75
CUST. ORD. NO. E-5209
DATE ENTERED 3-7-75
TERMS Net 30
ACC CODE 362/3008
SALESMAN MDS 40

PPD/COL. Customer Pick
DATE TO SHIP 3-10-75
DATE SHIPPED 3-10-75
CARRIER Customer Pick
CAR NO.
RQ 50700

SHIP TO
*Pass Textures
909 Old County Rd.
San Carlos, CA

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

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FQ
560	MPG (P/C 651001)	22,400	$0.075	$1,680.00
			Less 10%	168.00
				$1,512.00

11030701

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

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

UNION CARBIDE CORPORATION

- [x] P.O. BOX 2245 CUSTOM HOUSE POST OFFICE SAN FRANCISCO CA 94126
- [ ] P.O. BOX 91136, CHICAGO, ILL. 60690
- [ ] P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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FILE COPY

DL

UCASB00067774

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

UNION CARBIDE ASBESTOS

FOB King City, Ca
SHIPPED FROM Sasco
PPD/COL. Customer Pick
DATE TO SHIP 3-10-75
DATE SHIPPED 3-10-75
CARRIER Customer Pickup
CAR NO.
RO 50314

INVOICE NO. MI 102303
INVOICE DATE 3-10-75
CUST. ORD. NO. K-3209
DATE ENTERED 3-7-75
TERMS Net 30
ACC. CODE 3074506
SALESMAN MM 40

SHIP TO
*Pace Textures
509 Old County Rd.
San Carlos, CA

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
SOLD				
160	Standard Grade 210 (P/O 65361)	4,000	50.06	$288.00
			Less 5%	14.40
				$273.60

11030701

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

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

UNION CARBIDE CORPORATION

☒ P.O. BOX 2245 CUSTOM HOUSE POST OFFICE SAN FRANCISCO CA 94126
☐ P.O. BOX 91136, CHICAGO, ILL 60690
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK NEW YORK 10008

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FILE COPY

UCASB00067775

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

Calidria asbestos

FOB King City, CA
SHIPPED FROM 713625 05

INVOICE NO. MI 127500
INVOICE DATE 2-13-75
CUST. ORD. NO [illegible]
DATE ENTERED 2-7-75
TERMS Net 30
ACC. CODE 36[illegible]
SALESMAN [illegible]

PPD/COL. Customer Pick
DATE TO SHIP 2-12-75
DATE SHIPPED 2-13-75
CARRIER Kelly Moore
CAR NO.
RQ 20700

SHIP TO
* Pace Textures
909 Old County Rd.
San Carlos, CA

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

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
FOLD				FOL
80	320 (P/O 650002)	3,200	$0.075	$240.00
			Less 10%	24.00
				$216.00

1302703

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

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

UNION CARBIDE CORPORATION
☒ P.O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA 94126
☐ P O BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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

FILE COPY

UCASB00067776

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, Ca.
SHIPPED FROM 7362505

INVOICE NO. MI 17500
INVOICE DATE 2-13-75
CUST. ORD. NO. [illegible]
DATE ENTERED 2-7-75
TERMS Net 20
ACC. CODE [illegible]
SALESMAN [illegible]

PPD/COL. Customer Pick-
DATE TO SHIP 2-12-75
DATE SHIPPED 2-13-75
CARRIER Kelly Moore
CAR NO.
RQ 50314

SHIP TO
*Pace Textures
909 Old County Rd.
San Carlos, Ca

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
SOLD				FOL
600	Standard Grade 210 (P/C 655201)	18,000	$0.06	$1,080.00
			Less 3%	54.00
				$1,026.00

13030705

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

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

UNION CARBIDE CORPORATION

- ☐ P.O BOX 2245 CUSTOM HOUSE POST OFFICE. SAN FRANCISCO CA 94126
- ☐ P.O. BOX 91136. CHICAGO, ILL. 60690
- ☐ P.O. BOX 4115 CHURCH ST. STATION. NEW YORK, NEW YORK 10008

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

FILE COPY

DL

UCASB00067777

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

Calidria ASBESTOS

FOB King City, CA
SHIPPED FROM 713255 Sta.

INVOICE NO. MS 164700
INVOICE DATE 1-20-75
CUST. ORD. NO. K-3157
DATE ENTERED 1-15-75
TERMS Net 30
ACC. CODE 3674008
SALESMAN [illegible]

PPD/COL. Customer Pickup
DATE TO SHIP 1-17-75
DATE SHIPPED 1-16-75
CARRIER Kelly Moore
CAR NO.
RQ 50314

SHIP TO
* Pasha Textures
909 Old County Rd.
San Carlos, CA

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

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
SOLD				SOLD
335	Standard Grade 210 (P/O 055201)	10,050	$0.06	$603.00
			Less 5%	30.15
				$572.85

11011501

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

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UNION CARBIDE CORPORATION

- ☐ P.O BOX 2245 CUSTOM HOUSE POST OFFICE SAN FRANCISCO CA 94126
- ☑ P.O. BOX 91136, CHICAGO, ILL. 60690
- ☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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FILE COPY

DC

UCASB00067778

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA
SHIPPED FROM [illegible]

INVOICE NO. MS 16460
INVOICE DATE 1-20-75
CUST. ORD. NO. 3157
DATE ENTERED 1-15-75
TERMS Net 30
ACC. CODE 30[illegible]
SALESMAN [illegible]

PPD/COL. Customer Pick
DATE TO SHIP 1-17-75
DATE SHIPPED 1-16-75
CARRIER Kelly Moor
CAR NO.
RQ 50700

SHIP TO
*Pate Textures
909 Old County Rd.
San Carlos, CA

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOL
335	IIRO (P/S #51001)	13,400	$0.075	$1,005.00
			Less 10%	100.50
				$904.50

11011501

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

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

UNION CARBIDE CORPORATION

- ☐ P O. BOX 2245 CUSTOM HOUSE POST OFFICE. SAN FRANCISCO CA 94126
- ☐ P O. BOX 91136. CHICAGO. ILL. 60690
- ☐ P O. BOX 4115 CHURCH ST. STATION. NEW YORK, NEW YORK 10008

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

FILE COPY

DL

UCASB00067779

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

UNION CARBIDE

Calidria ASBESTOS

FOR King City, Ca.

SHIPPED FROM

INVOICE NO. MU 159800

INVOICE DATE 12-13-74

CUST. ORD. NO. 13127

DATE ENTERED 12-10-74

TERMS Net 30

ACC. CODE 367-5008

SALESMAN [redacted]

PPD/COL. Customer Picku

DATE TO SHIP 12-11-74

DATE SHIPPED 12-12-74

CARRIER Cal-Pacific

CAR NO.

RQ 50700

SHIP TO
*Pace Textures
509 Old County Rd.
San Carlos, CA

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
SOLD				FOL
350	RFO (P/C 651002)	14,000	$0.075	$1,050.00
			Less 10%	105.00
				$945.00

11121001

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

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

UNION CARBIDE CORPORATION

- ☐ P.O BOX 2245 CUSTOM HOUSE POST OFFICE SAN FRANCISCO CA. 94126
- ☐ P.O. BOX 91136, CHICAGO, ILL. 60690
- ☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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

FILE COPY

UCASB00067780

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

Fibrefrax ASBESTOS

FOB King City, CA
7136250S
SHIPPED FROM Sale

INVOICE NO. MI 155700
INVOICE DATE 12-13-74
CUST. ORD. NO. 13127
DATE ENTERED 12-10-74
TERMS Net 30
ACC. CODE 3674500
SALESMAN MM 40

PPD/COL. Customer Picks
DATE TO SHIP 12-11-74
DATE SHIPPED 12-12-74
CARRIER Cal-Pacific
CAR NO.
RQ 5034

SHIP TO
* Pace Technetron
509 Old County Rd.
San Carlos, CA

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
350	Standard Grade 210 (P/C 635201)	10,500	$0.06	$630.00
			Less 5%	31.50
				$598.50

1112100

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

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

UNION CARBIDE CORPORATION

- ☐ P O. BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA 94126
- ☒ P O BOX 91136, CHICAGO, ILL. 60690
- ☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK NEW YORK 10008

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

FILE COPY

UCASB00067781

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

Calidria ASBESTOS

FOB King City, Ca.
SHIPPED FROM

INVOICE NO. [illegible]
INVOICE DATE 10-2-74
CUST. ORD. NO. [illegible]
DATE ENTERED 10-3-74
TERMS Net 30
ACC. CODE [illegible]
SALESMAN [illegible]

PPD/COL. Customer Pickup
DATE TO SHIP 10-4-74
DATE SHIPPED 10-3-74
CARRIER Customer Pickup
CAR NO.
RQ 56700

SHIP TO
*Pace Textures
909 Old County Rd.
San Carlos, CA

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
SOLD				
200	[illegible]	[illegible]	[illegible]	$520.00
			Less 10%	52.00
				$468.00

[illegible]

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

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

UNION CARBIDE CORPORATION

☒ P O BOX 2245 CUSTOM HOUSE POST OFFICE SAN FRANCISCO CA 94 2
☐ P.O BOX 91136, CHICAGO, ILL 60690
☐ P.O. BOX 4115 CHURCH ST. STATION NEW YORK NEW YORK 10008

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

FILE COPY

UCASB00067782

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA
SHIPPED FROM 7/26/25 05

INVOICE NO. [illegible]
INVOICE DATE 10-8-74
CUST. ORD. NO. 3065
DATE ENTERED. 10-3-74
TERMS Net 30
ACC. CODE [illegible]
SALESMAN [illegible]

PPD/COL. Customer Pick-
DATE TO SHIP 10-4-74
DATE SHIPPED 10-3-74
CARRIER Customer Pick
CAR NO.
RQ 5034

SHIP TO
*Pete Tyacke
909 Old County Rd.
San Carlos, CA

INVOICE TO
*Harrison & Crutfield
4900 Birch Street
Newport Beach, CA 92660

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FQ
600	Standard Grade 210 (P/O 65334)	12,000	$0.085	$990.00
			Less 5%	49.50
				$940.50

11100303

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

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

UNION CARBIDE CORPORATION

- [x] P O BOX 2245 CUSTOM HOUSE POST OFFICE, SAN FRANCISCO CA. 94126
- [ ] P O BOX 91136; CHICAGO ILL. 60690
- [ ] P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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

FILE COPY

UCASB00067783

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

Asbestos

FOB King City, Ca

SHIPPED FROM Same
PPD/COL. 7136 2505 Collect

INVOICE NO. MI 107700
INVOICE DATE 8-8-74
CUST ORD. NO. E-3031
DATE ENTERED 8-7-74
TERMS Net 30
ACC. CODE 36A5006
SALESMAN HRB 40

DATE TO SHIP 8-8-74
DATE SHIPPED 8-8-74
CARRIER Cal Pacific
CAR NO
RQ 50314

SHIP TO
* Paco Textures
909 Old County Road
San Carlos, CA

INVOICE TO
* Harriman & Crenfield
4000 Birch Street
Newport Beach, CA 92660

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / ℔	AMOUNT
520	Standard Grade 210 (P/C 655201)	15,600	$0.055	$858.00
			Less 5%	42.90
				$815.10

11080702

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.
P O BOX 3745 [illegible]
P O BOX 91436 CHICAGO IL [illegible]
P O. BOX 4115 CHURCH [illegible]

As a duly certified [illegible] were produced in compliance with all applicable requirements of Sec. [illegible] of the [illegible] and regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

FILE COPY

UCASB00067784

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

FOB King City, Ca

INVOICE NO. [illegible]
INVOICE DATE 6-28-74
CUST. ORD. NO. [illegible]
DATE ENTERED 6-24-74
TERMS [illegible]
ACC. CODE [illegible]
SALESMAN [illegible]

SHIPPED FROM [illegible]
PPD/COL Customer P/U
DATE TO SHIP 6-28-74
DATE SHIPPED 6-27-74
CARRIER Customer Pick U
CAR NO.
RO 5034

SHIP TO
* Pace Textures
909 Old County Rd.
San Carlos, Ca

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

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
800	Standard Grade 210 (P/C 655301)	24,000	$0.055	$1,320.00
			Less 5%	$66.00
				$1,254.00

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

11062403

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

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

UNION CARBIDE CORPORATION

- [ ] P O BOX 2245 CUSTOM HOUSE POST OFFICE [illegible]
- [ ] P O BOX 9136 CHICAGO ILL. 60690
- [ ] P O BOX 4115 CHURCH ST STATION NEW YORK NEW YORK 10003

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

FILE COPY

UCASB00067785

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

Exhibit [illegible]

FOB King City, Ca

SHIPPED FROM Same

FPD/COL. Customer P/U

INVOICE NO. BE 062600

INVOICE DATE 5-9-74

CUST. ORD NO. E-2551

DATE ENTERED 5-3-74

TERMS Net 30

ACC. CODE 36745008

SALESMAN BEB 40

DATE TO SHIP 5-8-74

DATE SHIPPED 5-9-74

CARRIER Customer Pick U

CAR NO.

RQ 50514

SHIP TO
* Pace Textures
909 Old County Rd.
San Carlos, CA

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	AMOUNT
FCL				FCL
800	Standard Grade 210 (P/C 675201)	24,000	$0.055	$1,320.00
			less 5%	66.00
				$1,254.00

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

11050112

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 5345 [illegible]

P.O. BOX [illegible] CHICAGO [illegible]

P.O. BOX 4145 CHURCH ST STATION NEW YORK [illegible]

[illegible] certify 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

UCASB00067786

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

FOB King City, CA
7136250

INVOICE NO. MU 027900
INVOICE DATE 2-25-74
CUST. ORD. NO. E-2862
DATE ENTERED 2-19-74
TERMS Net 30
ACC CODE 36745008
SALESMAN Ben 40

SHIPPED FROM King City
PPD/COL. Customer P/U
DATE TO SHIP 2-25-74
DATE SHIPPED 2-25-74
CARRIER Customer Pick U
CAR NO
SO 50514

SHIP TO
* Face Textures
909 Old County Rd.
San Carlos, CA

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

QUANTITY	WHAT SOLD AND DESCRIPTION	QUANTITY	PRICE	AMOUNT
700	Standard Grade 210 (P/C 655301)	21,000	$0.05	$1,050.00
			Less 3%	31.50
				$1,018.50

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

11022001

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 K
KING CITY, CALIF. 93930

FILE COPY

UCASB00067787

TF-6336

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA

SHIPPED FROM

INVOICE NO. AU 573800

INVOICE DATE 11-3-77

PRD/COL. CUPU

SHIP TO
*Paco Textures
1057 Commercial Street
San Carlos, CA

CUST. ORD. NO. E-4163

DATE TO SHIP 11-3-77

DATE ENTERED 11-3-77

DATE SHIPPED 11-3-77

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

TERMS Net 30

CARRIER CUPU

ACC. CODE 36745008

CAR NO.

SALESMAN TFS 44

RQ 50700

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
480	HPO (P/C 651001)	19,200	$.105	$2,016.00
			Less 10%	$ 201.60
				$1,814.40

11110301

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 93136, CHICAGO, ILL. XXXXX 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK XXXX1024

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

2L

PLAINTIFF'S EXHIBIT
UC 6094
ALL-STATE LEGAL

UCASB00067750

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA
7/362505
SHIPPED FROM Dock
PPD/COL Customer Picku
DATE TO SHIP w/o 8-8-77
DATE SHIPPED 8-15-77
CARRIER Customer Picku
CAR NO.
RQ 50700

INVOICE NO. AU-542000
INVOICE DATE 8-15-77
CUST. ORD. NO. E-4063
DATE ENTERED 8-1-77
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPT 44

SHIP TO
*Paco Textures
909 Old County Rd.
San Carlos, CA

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
680	HPO (P/C 651001)	27,200	$.083	$2,257.60
			Less 10%	$ 225.76
				$2,031.84

11080113

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

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

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4315 CHURCH ST. STATION, NEW YORK, NEW YORK 10008

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

FILE COPY

UCASB00067751

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA
7136505
SHIPPED FROM Same

INVOICE NO. AU 229800
INVOICE DATE 6-30-77
PPD/COL. Customer Pickup

SHIP TO
*Pace Textures
909 Old County Rd.
San Carlos, CA

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

CUST. ORD. NO. K-4047
DATE ENTERED 6-28-77
TERMS Net 30
ACC. CODE 36745008
SALESMAN [illegible]

DATE TO SHIP 6-30-77
DATE SHIPPED 6-30-77
CARRIER Customer Pickup
CAR NO.
RQ 50700

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
680	HPO (P/C 651001)	27,200	$.083	$2,257.60
			Less 10%	$ 225.76
				$2,031.84

11062803

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 91136, CHICAGO, ILL. XXXX 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK XXX 10

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

FILE COPY

UCASB00067752

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA
7136 2505
SHIPPED FROM

INVOICE NO. AM 509100
INVOICE DATE 5-4-77
CUST. ORD. NO. E-3971
DATE ENTERED 5-2-77
TERMS Net 30
ACC. CODE 36745008
SALESMAN XXX 44

PPD/COL Customer Pickup
DATE TO SHIP 5-5-77
DATE SHIPPED 5-4-77
CARRIER Customer Pickup
CAR NO.
RQ 50700

SHIP TO
*Paco Textures
909 Old County Road
San Carlos, CA

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

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
680	XPO (P/C 651001)	27,200	$.083	$2,257.60
			Less 10%	$ 225.76
				$2,031.84

11050222

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

XXX P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 10XX 102

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

FILE COPY

UCASB00067753

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA
SHIPPED FROM
PPD/COL. Customer Pick
DATE TO SHIP 2-16-77
DATE SHIPPED 2-17-77
CARRIER Customer Pickup
CAR NO.
RQ 50700

INVOICE NO. [illegible]
INVOICE DATE 2-17-77
CUST. ORD. NO. [illegible]
DATE ENTERED 2-14-77
TERMS Net 30
ACC. CODE [illegible]
SALESMAN [illegible]

SHIP TO
Pace Textures
909 Old County Road
San Carlos, CA

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
680	MO (F/C 651003)	27,200	$.083	$2,257.60
			Less 10%	$ 225.76
				$2,031.84

11021401

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

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

UNION CARBIDE CORPORATION

☐ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 102

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

FILE COPY

UCASB00067754

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

Calidria ASBESTOS

FOB King City, CA
71362505
SHIPPED FROM Same

INVOICE NO. AU 467503
INVOICE DATE 12-30-76
PPD/COL. Customer Pickup
CUST. ORD. NO. K-3850
DATE TO SHIP 12-29-76
DATE ENTERED 12-29-76
DATE SHIPPED 12-30-76
TERMS Net 30
CARRIER Customer Pickup
ACC. CODE 3674/5006
CAR NO.
SALESMAN [illegible]
RQ 50700

SHIP TO
Paco Texturas
909 Old County Road
San Carlos, CA

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
680	H20 (P/C 651001)	27,200	$.075	$2,040.00
			Less 10%	204.00
				$1,836.00

11122902

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

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

UNION CARBIDE CORPORATION

☒ P.O. BOX 91136, CHICAGO, ILL. 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK NEW YORK 10

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

FILE COPY

UCASB00067755

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

Calidria ASBESTOS

FOB King City, Ca
7136250S
SHIPPED FROM Bulk

SHIP TO
Jean Tyckoven
909 Old County Road
San Carlos, CA

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

INVOICE NO. [illegible]
INVOICE DATE 12-2-76
CUST. ORD. NO. E-3889
DATE ENTERED 11-30-76
TERMS Net 30
ACC. CODE 3674500B
SALESMAN [illegible]

PPD/COL. Customer Pick
DATE TO SHIP 12-3-76
DATE SHIPPED 12-2-76
CARRIER Customer Pick
CAR NO.
RQ 30700

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
680	MO (c/o 651001)	27,200	$.075	$2,040.00
			Less 10%	204.00
				$1,836.00

1120108

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

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

☐ P.O. BOX 91136, CHICAGO, ILL 60693
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK, NEW YORK 102

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

FILE COPY

UCASB00067756

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

Calidria ASBESTOS

FOB King City, Ca.
SHIPPED FROM [illegible]
7136235

INVOICE NO. AU 435800
INVOICE DATE 9-27-76
CUST. ORD. NO. [illegible]
DATE ENTERED 9-27-76
TERMS Net 30
ACC. CODE 36[illegible]
SALESMAN [illegible]

PPD/COL. Customer Pick
DATE TO SHIP 9-29-76
DATE SHIPPED 9-27-76
CARRIER Customer Pick
CAR NO.
RQ 50700

SHIP TO
[illegible]
909 Old County Road
San Carlos, Ca.

INVOICE TO
*[illegible]
4000 Birch Street
Newport Beach, Ca. 92660

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
680	[illegible] (P/C 61001)	27,200	$.075	$2,040.00
			Less 10%	204.00
				$1,836.00

1102101

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

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

UNION CARBIDE CORPORATION

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

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

FILE COPY

UCASB00067757

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, CA
7/13/2505
SHIPPED FROM Same

INVOICE NO. AU 412500
INVOICE DATE 7-15-76
CUST. ORD. NO. B-3697
DATE ENTERED 7-12-76
TERMS Net 30
ACC. CODE 36745008
SALESMAN TPH 44

PPD/COL. Customer Pickup
DATE TO SHIP w/o 7-12-76
DATE SHIPPED 7-15-76
CARRIER Customer Pickup
CAR NO.
RQ 50700

SHIP TO
* Paco Textures
909 Old County Rd.
San Carlos, CA.

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

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOL
680	HPG (P/C 651001)	27,200	$.075	$2,040.00
			Less 10%	204.00
				$1,836.00

11071201

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

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

UNION CARBIDE CORPORATION

☐ P.O. BOX 91136, CHICAGO, ILL. 60690
☐ P.O. BOX 4115 CHURCH ST. STATION, NEW YORK NEW YORK 10008

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

FILE COPY

UCASB00067758

UNION CARBIDE

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

Calidria ASBESTOS

FOB King City, Ca.
SHIPPED FROM [redacted]
7136250S

INVOICE NO. AU 383000
INVOICE DATE 4-26-76
CUST. ORD. NO. JR-7507
DATE ENTERED 4-22-76
TERMS Net 30
ACC. CODE 4307920
SALESMAN [redacted]

PPD/COL. Customer Picks
DATE TO SHIP 4-26-76
DATE SHIPPED 4-26-76
CARRIER Customer Picks
CAR NO.
RQ 50966

SHIP TO *[redacted]

INVOICE TO
Pace Industrial Corporation
909 Old County Road
San Carlos, CA 94070

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOL
680	[redacted] (P/C 651001)	27,200	$.075	$2,040.00

110-1203

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

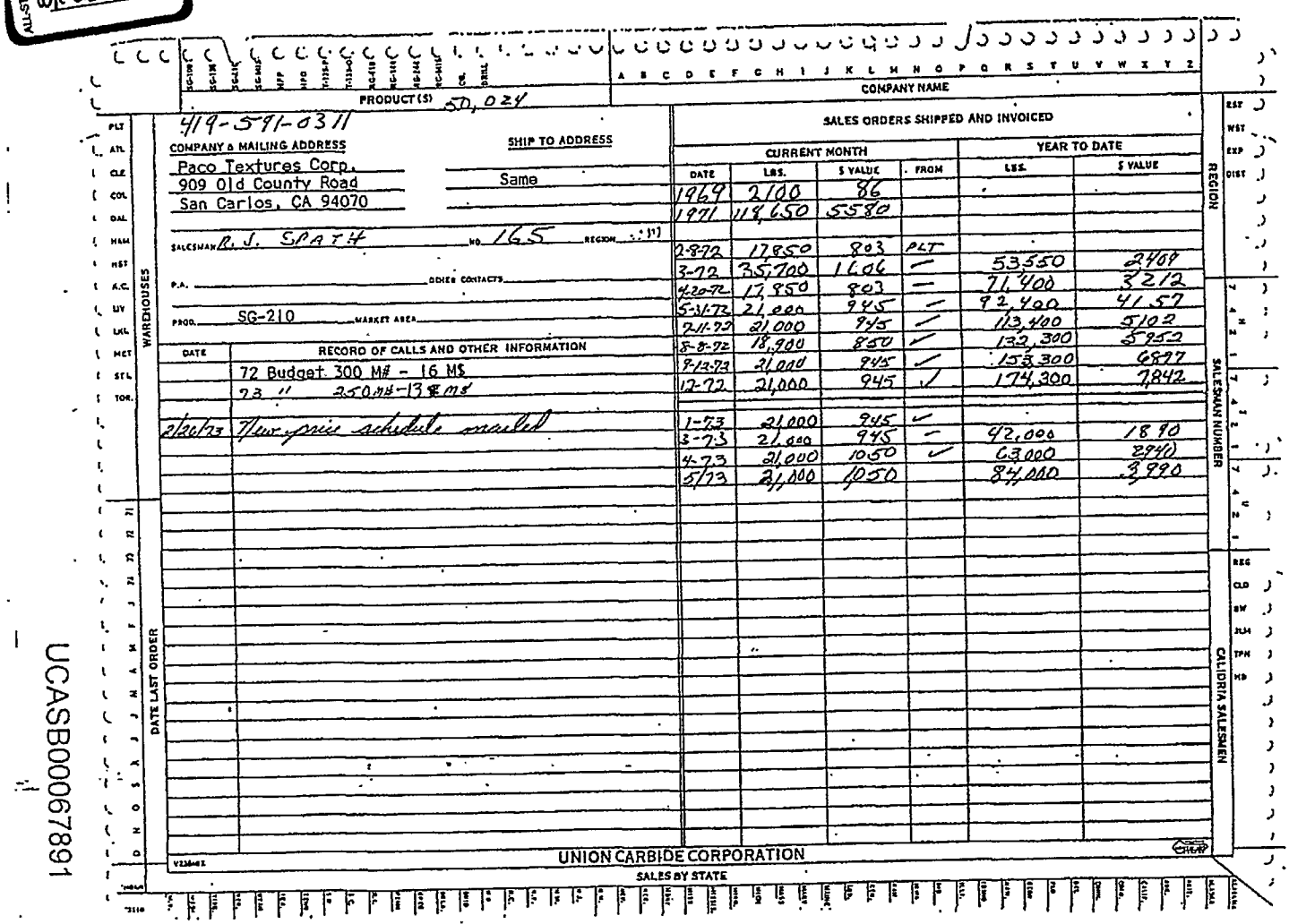
☒ P.O. BOX 91 36, CHICAGO ILL. 60690
☐ P.O. BOX 4115 CHURCH ST STATION NEW YORK N.Y. / NEW YORK 10008

FILE COPY

UCASB00067759

PLAINTIFF'S EXHIBIT
ALL-STATE LEGAL
WK UC 6995

TF-6337



PRODUCT (S) SD, 024

COMPANY NAME

419-591-0311

COMPANY & MAILING ADDRESS
Paco Textures Corp.
909 Old County Road
San Carlos, CA 94070

SHIP TO ADDRESS
Same

SALESMAN R. J. SPATH NO. 165 REGION 311

P.A. ORDER CONTACTS

PROD. SG-210 MARKET AREA

DATE	RECORD OF CALLS AND OTHER INFORMATION
	72 Budget 300 M# - 16 M$
	73 " 250 M# - 13 M$
2/26/73	New price schedule mailed

SALES ORDERS SHIPPED AND INVOICED

CURRENT MONTH DATE	LBS.	$ VALUE	FROM	YEAR TO DATE LBS.	$ VALUE
1969	2100	86			
1971	118,650	5580			
2-8-72	17,850	803	PLT		
3-72	35,700	1606	—	53,550	2409
4-20-72	17,850	803	—	71,400	3212
5-31-72	21,000	945	—	92,400	4157
7-11-72	21,000	945	✓	113,400	5102
8-8-72	18,900	850	✓	132,300	5952
9-12-72	21,000	945	✓	153,300	6897
12-72	21,000	945	✓	174,300	7842
1-73	21,000	945	✓		
3-73	21,000	945	—	42,000	1890
4-73	21,000	1050	✓	63,000	2940
5/73	21,000	1050		84,000	3990

UNION CARBIDE CORPORATION
SALES BY STATE

UCASB00067891