PLAINTIFF'S EXHIBIT

UC-5425

TF-6340

PRODUCT (S)

COMPANY NAME

COMPANY & MAILING ADDRESS

Georgia Pacific Corp.

Gilman, Vt. 05904

SHIP TO ADDRESS

SALESMAN NO. REGION

P.A. OTHER CONTACTS

PROD. HPP MARKET AREA

WAREHOUSES

DATE LAST ORDER

DATE	RECORD OF CALLS AND OTHER INFORMATION

SALES ORDERS SHIPPED AND INVOICED

CURRENT MONTH				YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM	LBS.	$ VALUE
1-27-72	2,000	120	MT		
2-29-72	34,000	2,040	✓	36,000	2,160

REGION

SALESMAN NUMBER

CALIFORNIA SALESMEN

UNION CARBIDE CORPORATION

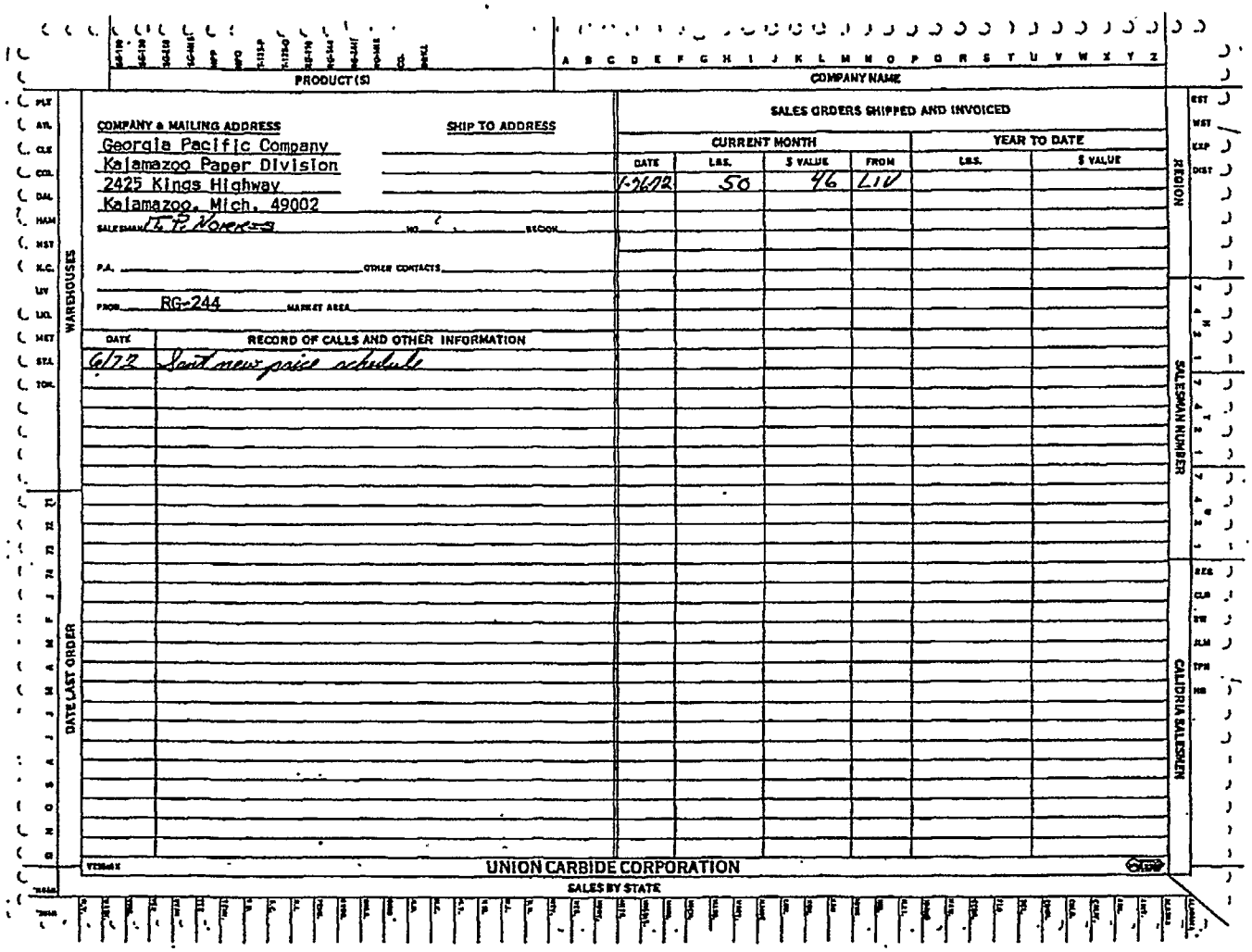
SALES BY STATE

UCASB00055765

PLAINTIFF'S EXHIBIT

WK UC 6098

ALL-STATE LEGAL



PRODUCT(S)

COMPANY NAME

COMPANY & MAILING ADDRESS

Georgia Pacific Company
Kalamazoo Paper Division
2425 Kings Highway
Kalamazoo, Mich. 49002

SALESMAN E. F. Norris NO. BROOK

P.A. OTHER CONTACTS

FROM RG-244 MARKET AREA

SHIP TO ADDRESS

SALES ORDERS SHIPPED AND INVOICED

	CURRENT MONTH			YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM	LBS.	$ VALUE
1-26-72	50	96	LIV		

DATE	RECORD OF CALLS AND OTHER INFORMATION
6/72	Sent new price schedule

WAREHOUSES

DATE LAST ORDER

REGION

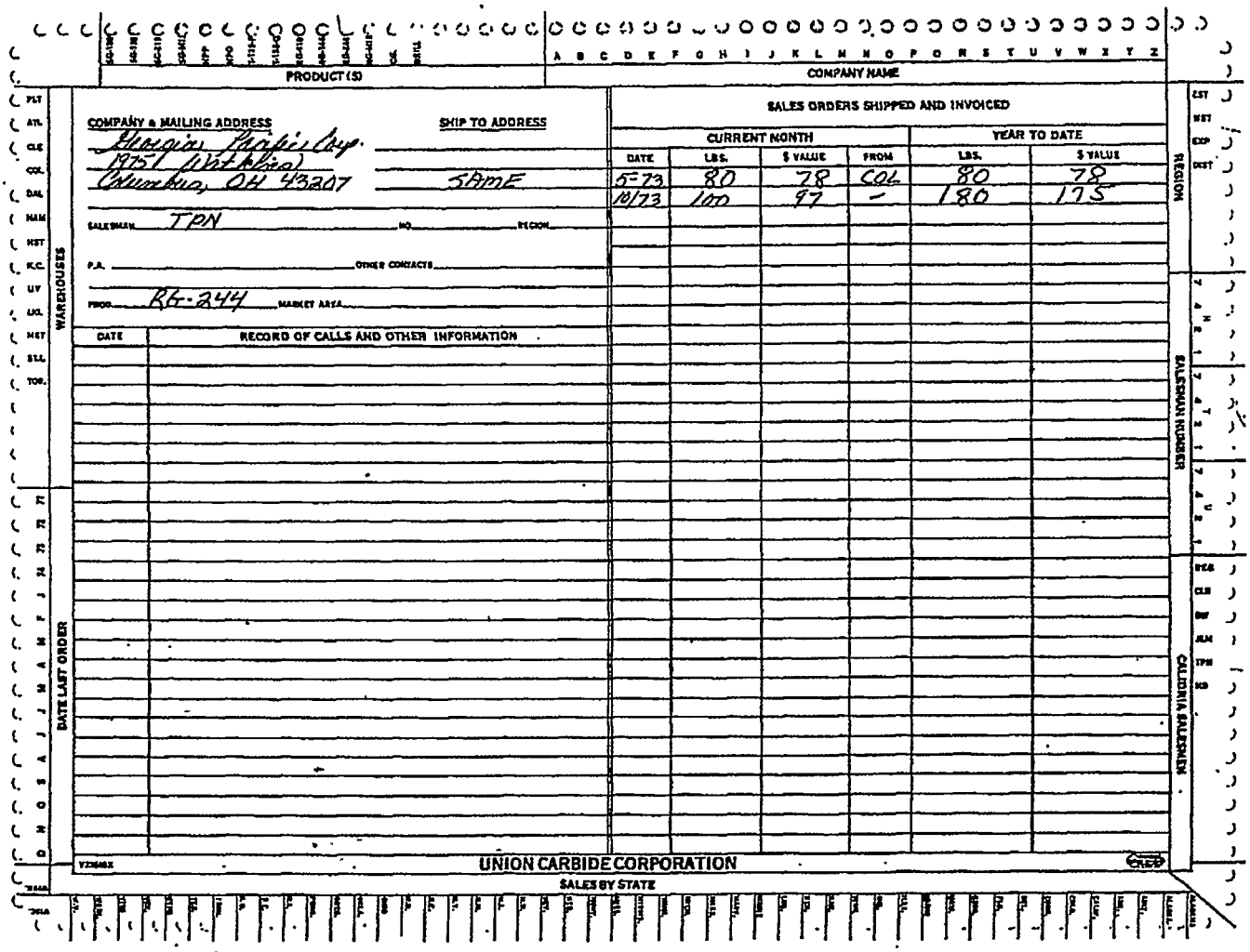
SALESMAN NUMBER

CALIFORNIA SALESMEN

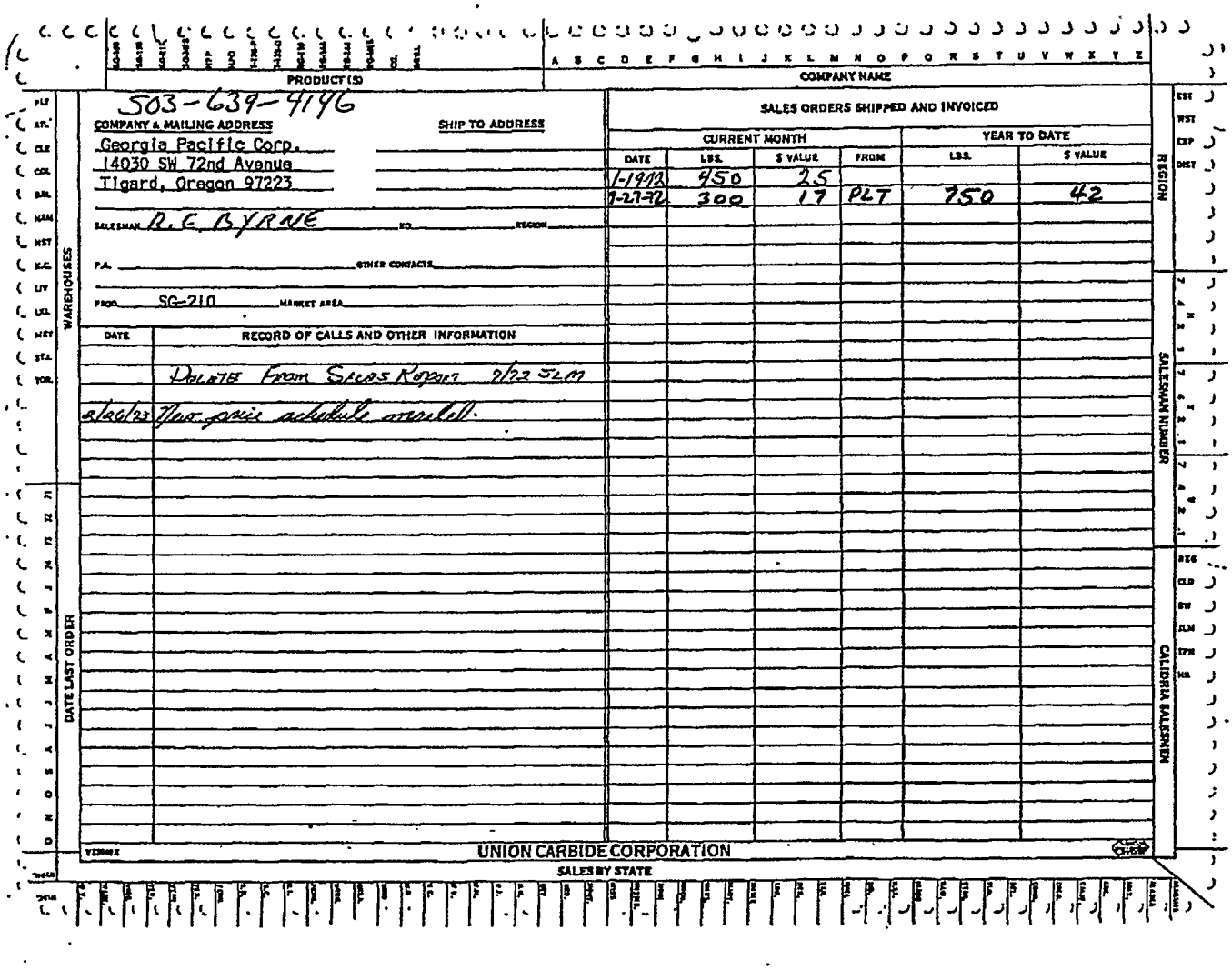
UNION CARBIDE CORPORATION

SALES BY STATE

UCASB00055766



UCASB0055767



PRODUCT (S)

COMPANY NAME

503-639-4196

COMPANY & MAILING ADDRESS

Georgia Pacific Corp.
14030 SW 72nd Avenue
Tigard, Oregon 97223

SHIP TO ADDRESS

SALESMAN R.E. BYRNE NO. REGION

P.A. OTHER CONTACTS

PROD. SG-210 MARKET AREA

WAREHOUSES

DATE LAST ORDER

DATE	RECORD OF CALLS AND OTHER INFORMATION
	DELETE From Sales Report 2/23 SLM
2/16/23	New price schedule mailed.

SALES ORDERS SHIPPED AND INVOICED

CURRENT MONTH				YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM	LBS.	$ VALUE
1-1912	450	25			
7-27-72	300	17	PLT	750	42

REGION

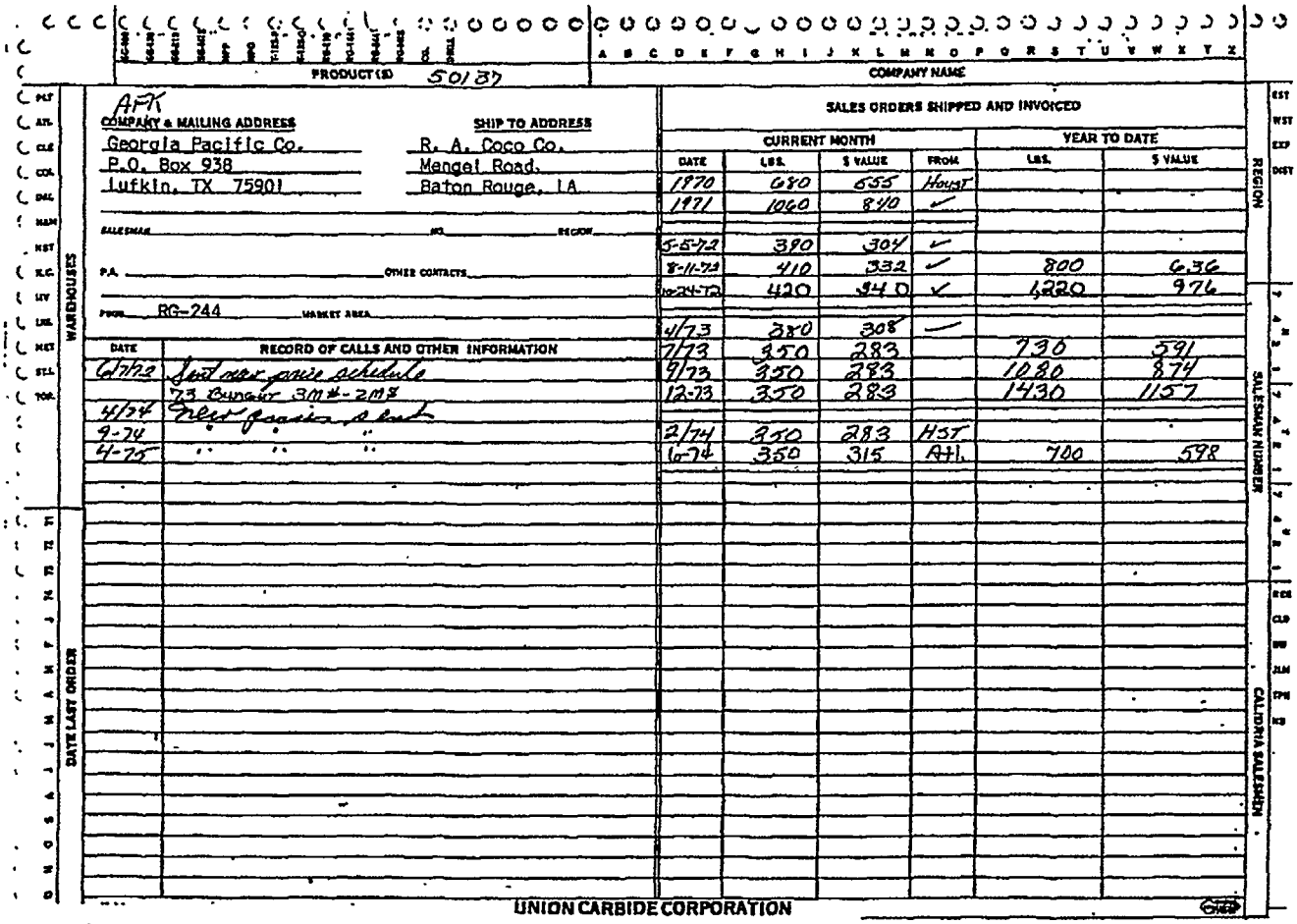
SALESMAN NUMBER

CALENDAR SALESMEN

UNION CARBIDE CORPORATION

SALES BY STATE

UCASB0055768



PRODUCT(S) 50187

COMPANY NAME

AFK

COMPANY & MAILING ADDRESS
Georgia Pacific Co.
P.O. Box 938
Lufkin, TX 75901

SHIP TO ADDRESS
R. A. Coco Co.
Mengel Road.
Baton Rouge, LA

SALESMAN NO. REGION

P.A. OTHER CONTACTS

PROD. RG-244 MARKET AREA

WAREHOUSES

DATE LAST ORDER

DATE	RECORD OF CALLS AND OTHER INFORMATION
4-72	Sent new price schedule
	73 Cupalo 3M#-2M#
4/74	Sent price sheet
9-74	" " "
4-75	" " "

SALES ORDERS SHIPPED AND INVOICED

	CURRENT MONTH				YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM		LBS.	$ VALUE
1970	680	655	Houst			
1971	1060	840	✓			
5-5-72	380	304	✓			
8-11-72	410	332	✓		800	636
10-24-72	420	340	✓		1220	976
4/73	380	308	—			
7/73	350	283			730	591
9/73	350	283			1080	874
12-73	350	283			1430	1157
2/74	350	283	HST			
6-74	350	315	Atl.		700	598

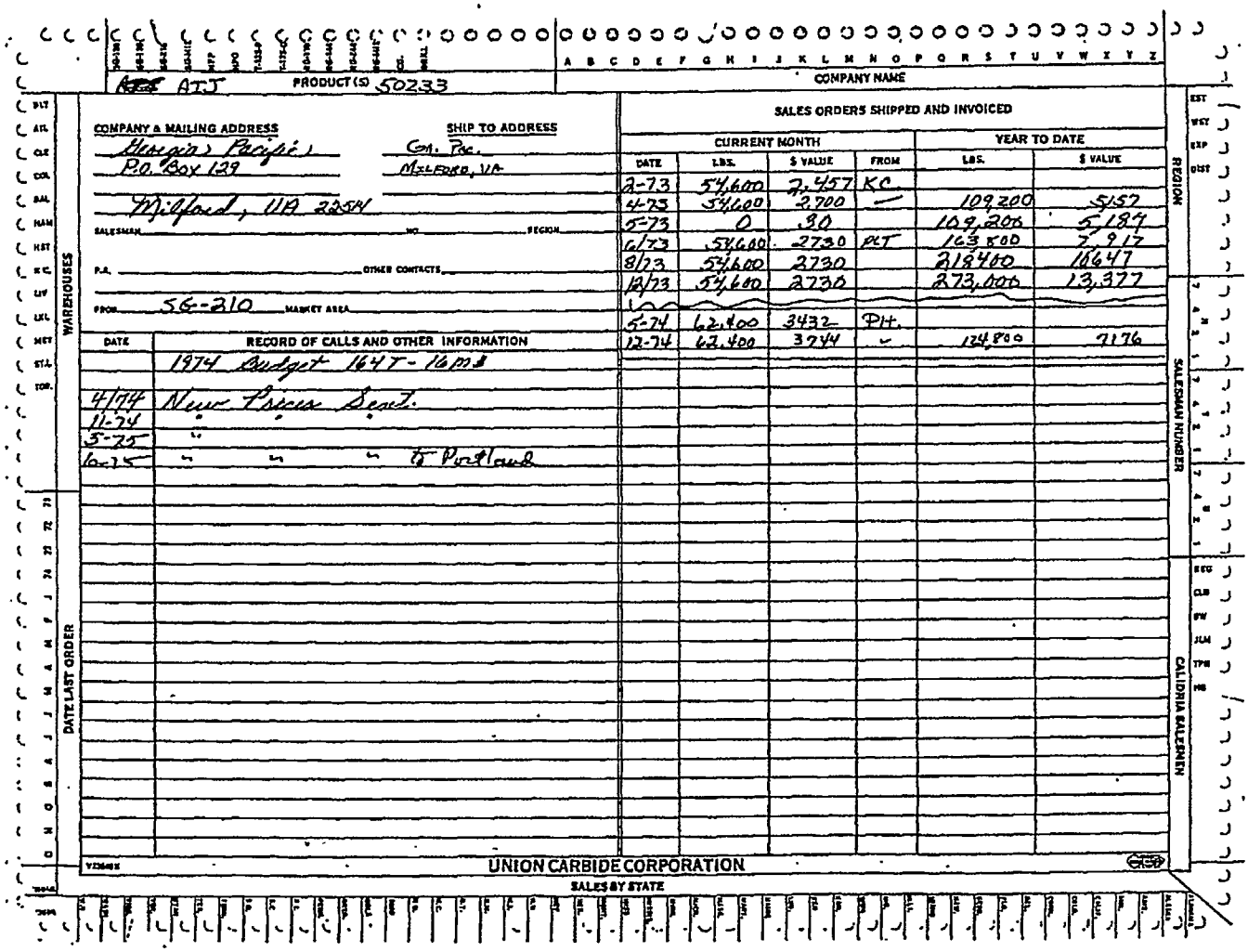
REGION

SALESMAN NUMBER

CALIFORNIA SALESMEN

UNION CARBIDE CORPORATION

UCASB00055769



ATJ

PRODUCT(S) 50233

COMPANY NAME

COMPANY & MAILING ADDRESS

Georgia Pacific
P.O. Box 139
Milford, VA 22514

SHIP TO ADDRESS

GA. Pac.
Milford, VA

SALESMAN ____ NO. ____ REGION ____

P.A. ____ OTHER CONTACTS ____

FROM 56-210 MARKET AREA ____

WAREHOUSES

DATE LAST ORDER

DATE	RECORD OF CALLS AND OTHER INFORMATION
	1974 Budget 164T - 16MS
4/74	New Prices Sent.
11-74	" "
5-75	" "
6-75	" " & Portland

SALES ORDERS SHIPPED AND INVOICED

CURRENT MONTH DATE	LBS.	$ VALUE	FROM	YEAR TO DATE LBS.	$ VALUE
2-73	54,600	2,457	KC		
4-73	54,600	2700	—	109200	5157
5-73	0	90		109,200	5,184
6/73	54,600	2730	PLT	163800	7,917
8/73	54,600	2730		218400	10647
12/73	54,600	2730		273,000	13,377
5-74	62,400	3432	PH.		
12-74	62,400	3744	"	124,800	7176

REGION

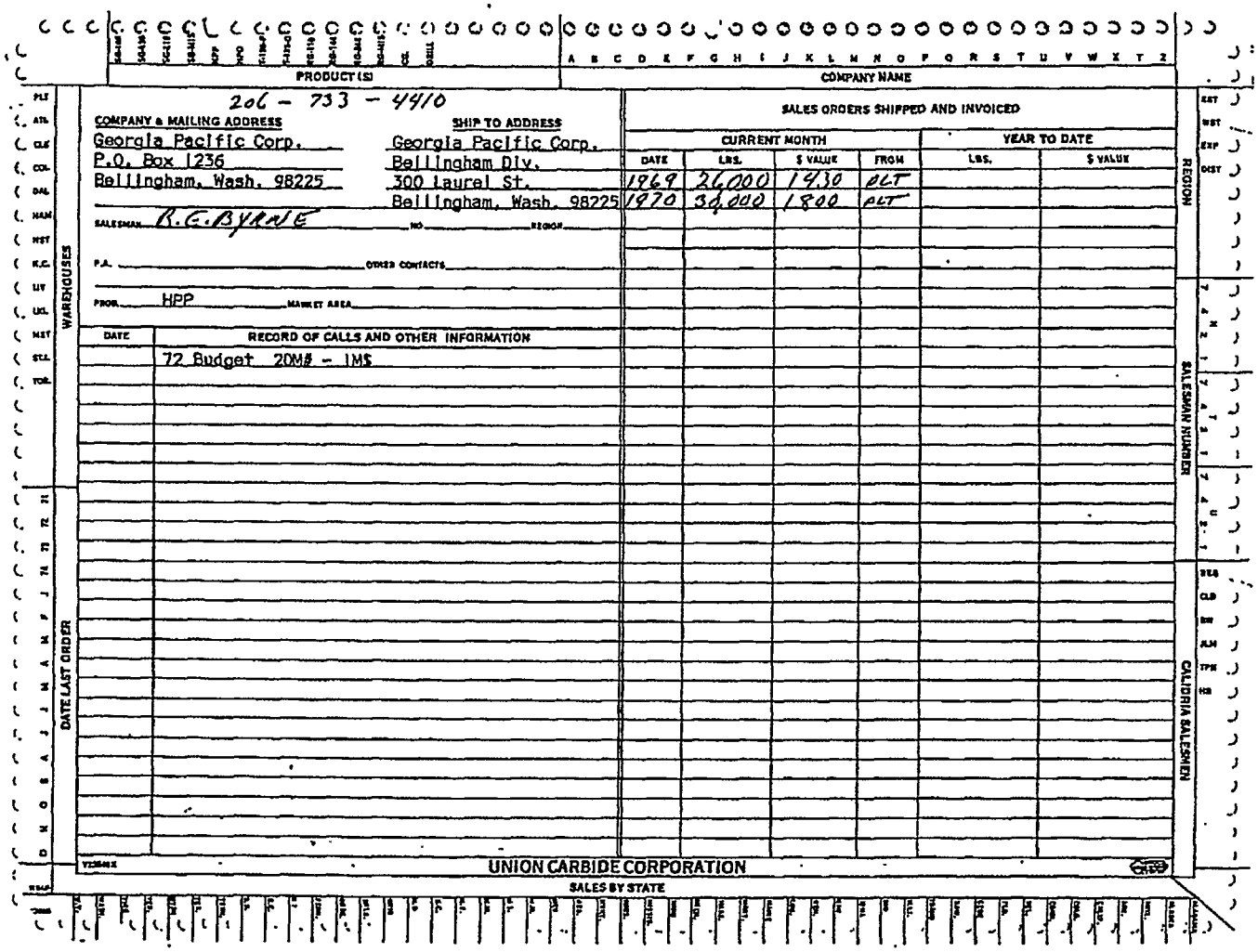
SALESMAN NUMBER

CALIDRIA SALESMEN

UNION CARBIDE CORPORATION

SALES BY STATE

UCASB0055770



PRODUCT(S)

COMPANY NAME

206 - 733 - 4410

COMPANY & MAILING ADDRESS

Georgia Pacific Corp.
P.O. Box 1236
Bellingham, Wash. 98225

SHIP TO ADDRESS

Georgia Pacific Corp.
Bellingham Div.
300 Laurel St.
Bellingham, Wash. 98225

SALESMAN R.G. BYRNE NO. REGION

P.A. OTHER CONTACTS

PROD. HPP MARKET AREA

WAREHOUSES

DATE LAST ORDER

DATE	RECORD OF CALLS AND OTHER INFORMATION
	72 Budget 20M# - 1M$

SALES ORDERS SHIPPED AND INVOICED

	CURRENT MONTH				YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM	LBS.	$ VALUE
1969	26,000	19.30	OLT		
1970	30,000	1800	OLT		

REGION

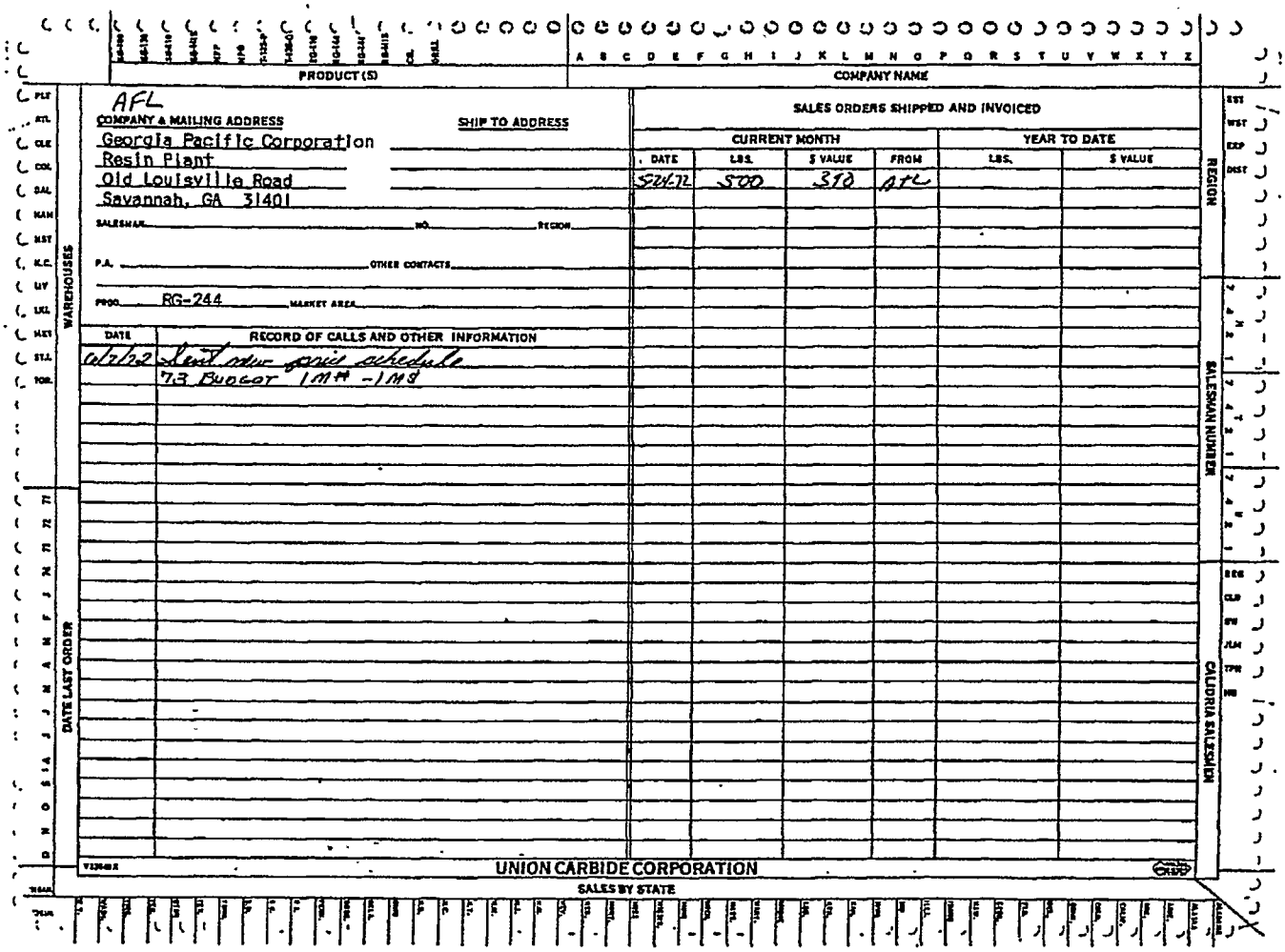
SALESMAN NUMBER

CALIDRIA SALESMEN

UNION CARBIDE CORPORATION

SALES BY STATE

UCASB00055771



PRODUCT (S)

COMPANY NAME

AFL

COMPANY & MAILING ADDRESS

Georgia Pacific Corporation
Resin Plant
Old Louisville Road
Savannah, GA 31401

SHIP TO ADDRESS

SALESMAN ____ NO. ____ REGION ____

P.A. ____ OTHER CONTACTS ____

PROD. RG-244 MARKET AREA ____

WAREHOUSES: PLT, ATL, CLE, COL, DAL, HAN, HST, K.C., LIV, LKL, MEM, STJ, TOR.

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

DATE	RECORD OF CALLS AND OTHER INFORMATION
6/2/72	Sent new price schedule
	7.3 Budget 1MM - 1M8

SALES ORDERS SHIPPED AND INVOICED

CURRENT MONTH				YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM	LBS.	$ VALUE
5/24/72	500	310	ATL		

REGION: EST, WST, EXP, DIST

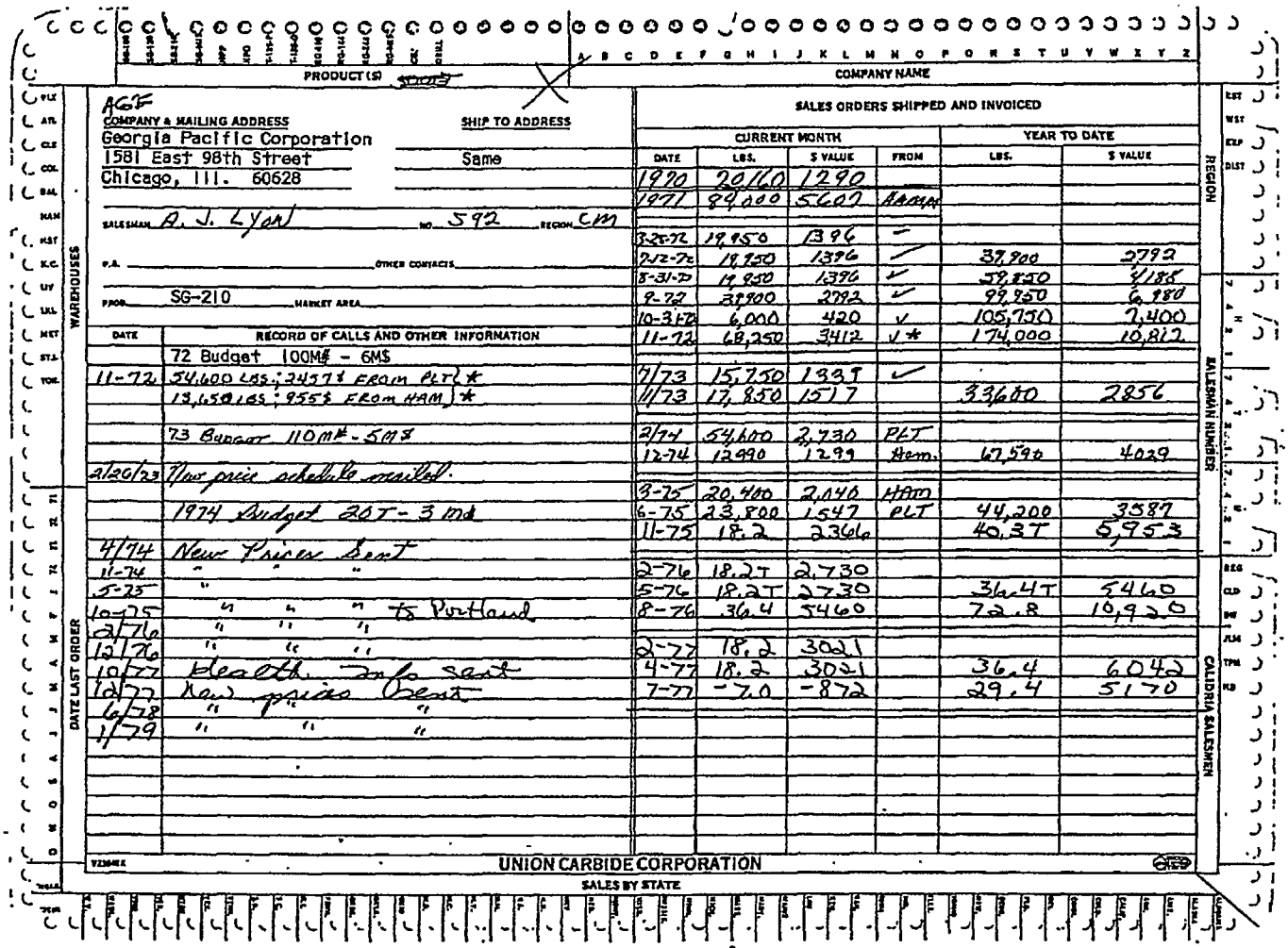
SALESMAN NUMBER

CALORIA SALESMEN: SEB, CB, JLM, TPE, MB

UNION CARBIDE CORPORATION

SALES BY STATE

UCASB00055772



PRODUCT(S) Asbestos — COMPANY NAME

AGF

COMPANY & MAILING ADDRESS
Georgia Pacific Corporation
1581 East 98th Street
Chicago, Ill. 60628

SHIP TO ADDRESS
Same

SALESMAN A. J. Lyon NO. 592 REGION CM

P.A. _____ OTHER CONTACTS _____

PROD. SG-210 MARKET AREA _____

DATE	RECORD OF CALLS AND OTHER INFORMATION
	72 Budget 100M# - 6M$
11-72	54,600 LBS; 2457$ FROM PLT *
	13,650 LBS; 955$ FROM HAM *
	73 Budget 110M# - 5M$
2/20/73	New price schedule mailed.
	1974 Budget 20T - 3 M$
4/74	New Prices Sent
11-74	" " "
5-75	" " "
10-75	" " " to Portland
2/76	" " "
12/76	" " "
10/77	Health Info sent
12/77	New prices Sent
6/78	" " "
1/79	" " "

SALES ORDERS SHIPPED AND INVOICED

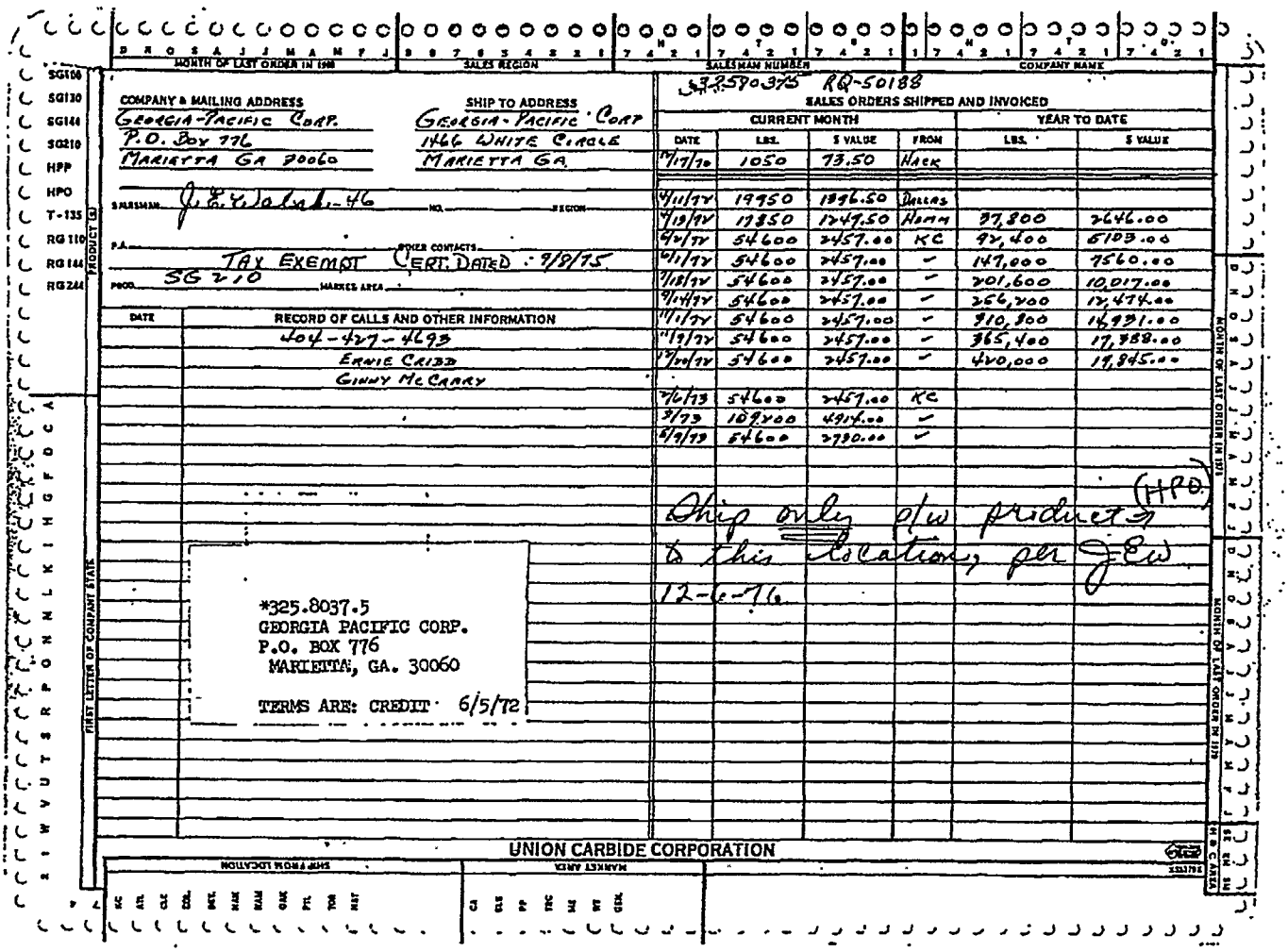
	CURRENT MONTH DATE	LBS.	$ VALUE	FROM	YEAR TO DATE LBS.	$ VALUE
	1970	20160	1290			
	1971	84000	5607	Ham		
	3-26-72	14950	1396	—		
	7-12-72	14950	1396	✓	39,900	2792
	8-31-72	14950	1396	✓	59,850	4188
	9-72	39900	2793	✓	99,750	6,980
	10-31-72	6,000	420	✓	105,750	7,400
	11-72	68,250	3412	✓*	174,000	10,812
	7/73	15,750	1337	✓		
	11/73	17,850	1517		33,600	2856
	2/74	54,600	2,730	PLT		
	12-74	12990	1299	Ham.	67,590	4029
	3-75	20,400	2,040	Ham		
	6-75	23,800	1547	PLT	44,200	3587
	11-75	18.2	2366		40.3T	5,953
	2-76	18.2T	2,730			
	5-76	18.2T	2730		36.4T	5460
	8-76	36.4	5460		72.8	10,920
	2-77	18.2	3021			
	4-77	18.2	3021		36.4	6042
	7-77	-7.0	-872		29.4	5170

WAREHOUSES — DATE LAST ORDER — REGION — SALESMAN NUMBER — CALIDRIA SALESMEN

UNION CARBIDE CORPORATION

SALES BY STATE

UCASB0055773



UNION CARBIDE CORPORATION

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

3250375 RQ-50188

COMPANY & MAILING ADDRESS
Georgia-Pacific Corp.
P.O. Box 776
Marietta GA 30060

SHIP TO ADDRESS
Georgia-Pacific Corp
1146 White Circle
Marietta GA.

SALESMAN J. E. Wolak-46 NO. REGION

P.A. OTHER CONTACTS

TAX EXEMPT CERT. DATED: 9/8/75

PROD. SG 210 MARKET AREA

PRODUCT (X): SG106, SG130, SG144, SG210, HPP, HPO, T-135, RG 110, RG 144, RG 244

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

SALES ORDERS SHIPPED AND INVOICED

DATE	CURRENT MONTH LBS.	CURRENT MONTH $ VALUE	FROM	YEAR TO DATE LBS.	YEAR TO DATE $ VALUE
11/17/70	1050	73.50	Hack		
4/11/77	19950	1396.50	Dallas		
7/19/77	17850	1249.50	Hamm	37,800	2646.00
4/4/77	54600	2457.00	KC	92,400	5103.00
6/1/77	54600	2457.00	~	147,000	7560.00
7/18/77	54600	2457.00	~	201,600	10,017.00
9/14/77	54600	2457.00	~	256,200	12,474.00
11/1/77	54600	2457.00	~	310,800	14,931.00
11/19/77	54600	2457.00	~	365,400	17,388.00
12/16/77	54600	2457.00	~	420,000	19,845.00
7/6/78	54600	2457.00	KC		
3/7/79	109200	4914.00	~		
6/9/79	54600	2730.00	~		

DATE — RECORD OF CALLS AND OTHER INFORMATION

404-427-4693
Ernie Cribb
Ginny McCarry

Ship only p/w product (HPO) to this location, per JEW
12-6-76

*325.8037.5
GEORGIA PACIFIC CORP.
P.O. BOX 776
MARIETTA, GA. 30060

TERMS ARE: CREDIT 6/5/72

MONTH OF LAST ORDER IN 1975: D N O S A J J M A M F J

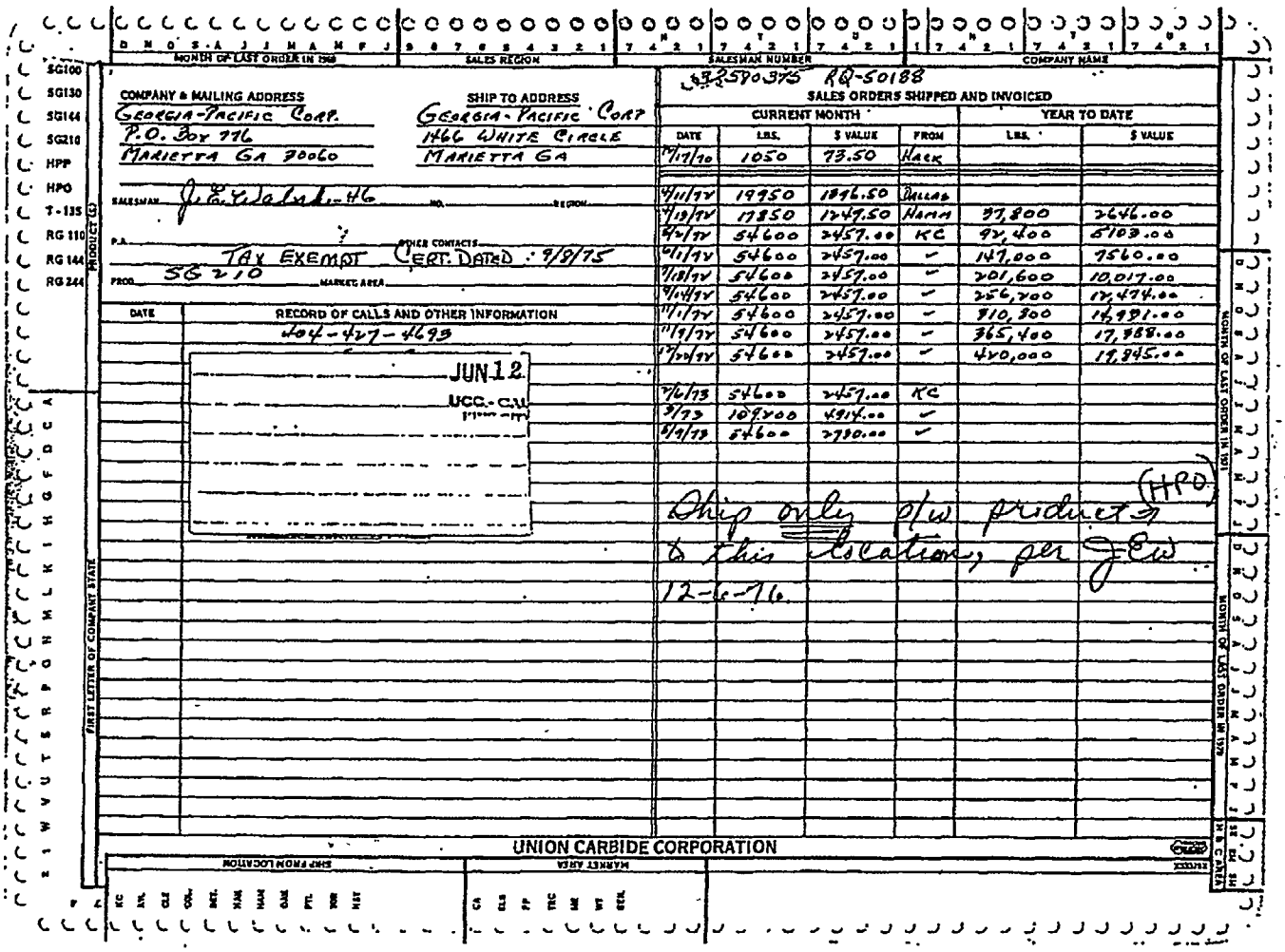
MONTH OF LAST ORDER IN 1971: D N O S A J J M A M F J

H. B. C. AREA: SE EM EN

SHIP FROM LOCATION: NC ATL CLK CHS BHC NOR MEM GNE FL TEN WST

MARKET AREA: CH CLS DE FRC MI MN GEN

UCASB0055774



MONTH OF LAST ORDER IN 1968 | SALES REGION | SALESMAN NUMBER | COMPANY NAME

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

COMPANY & MAILING ADDRESS
Georgia-Pacific Corp.
P.O. Box 776
Marietta GA 30060

SHIP TO ADDRESS
Georgia-Pacific Corp
1466 White Circle
Marietta GA

SALESMAN J. E. Walsh-46 NO. REGION

P.A. OTHER CONTACTS
TAX EXEMPT CERT. DATED: 9/9/75
PROD. SG210 MARKET AREA

FIRST LETTER OF COMPANY STATE: G

DATE | RECORD OF CALLS AND OTHER INFORMATION
404-427-4693

JUN 12
UCC-CAU

22570375 RQ-50188

SALES ORDERS SHIPPED AND INVOICED

CURRENT MONTH DATE	LBS.	$ VALUE	FROM	YEAR TO DATE LBS.	$ VALUE
7/7/70	1050	73.50	Hack		
4/11/77	19950	1896.50	Dallas		
4/19/77	17850	1747.50	Hanna	37,800	2646.00
4/21/77	54600	2457.00	KC	92,400	5103.00
6/1/77	54600	2457.00	✓	147,000	7560.00
7/18/77	54600	2457.00	✓	201,600	10,017.00
9/14/77	54600	2457.00	✓	256,200	12,474.00
11/1/77	54600	2457.00	✓	310,800	14,931.00
11/9/77	54600	2457.00	✓	365,400	17,388.00
12/14/77	54600	2457.00	✓	420,000	19,845.00
7/6/78	54600	2457.00	KC		
9/78	109200	4914.00	✓		
8/9/79	54600	2730.00	✓		

Ship only p/w product (HPO) to this location, per J.E.W. 12-6-76.

UNION CARBIDE CORPORATION

SHIP FROM LOCATION: KC JAC CLE CHA BUC HAM HAN CLM FTC BOW HUT

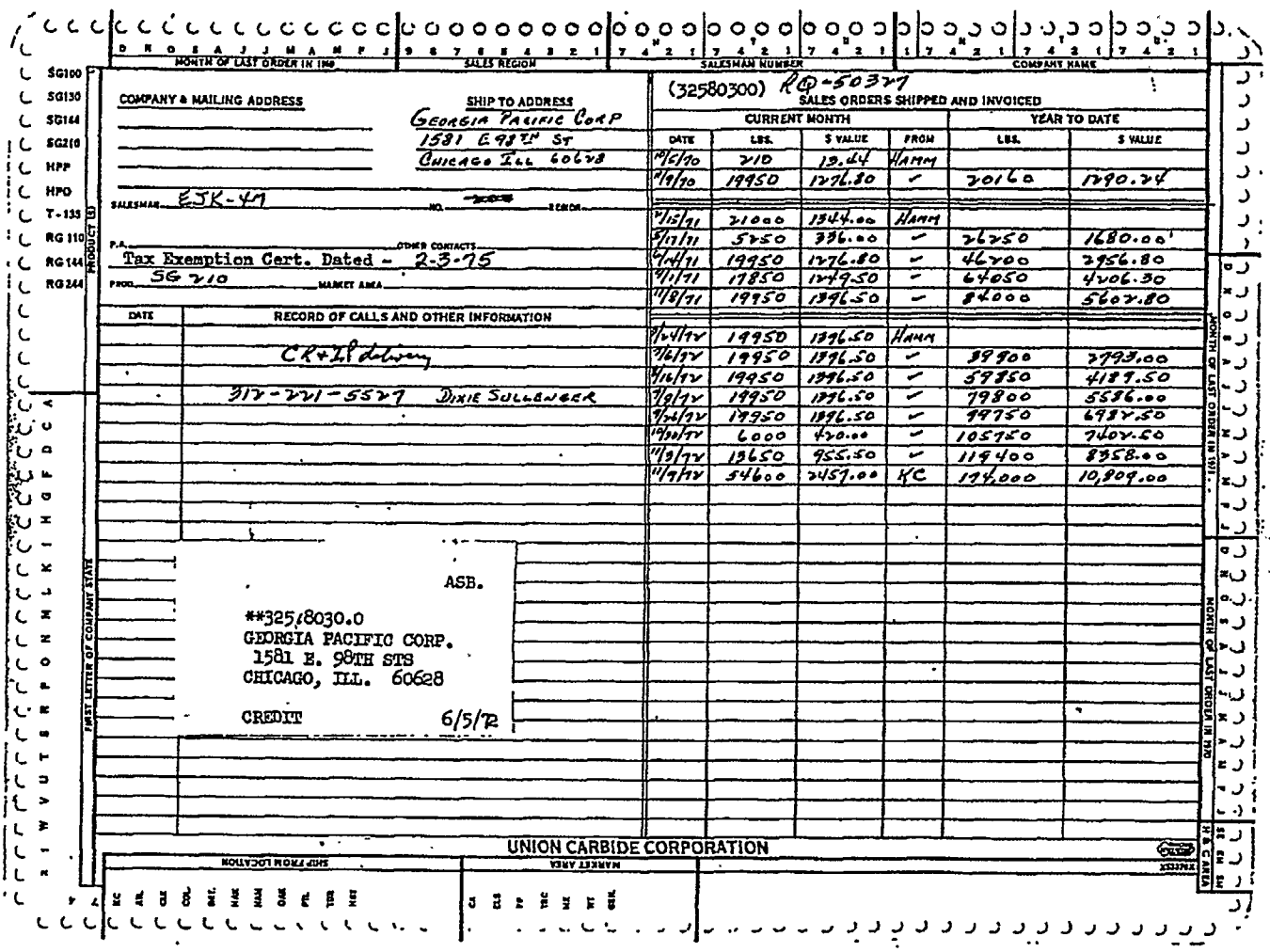
MARKET AREA: CA CLE PA TEC MI WI GEN

MONTH OF LAST ORDER IN 1971: D N O S A J J M A M F J

MONTH OF LAST ORDER IN 1976: D N O S A J J M A M F J

MONTH OF LAST ORDER IN 1981: D N O S A J J M A M F J

UCASB0055775



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

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

COMPANY & MAILING ADDRESS

SHIP TO ADDRESS
Georgia Pacific Corp
1581 E 98TH St
Chicago Ill 60628

SALESMAN EJK-47 NO. [redacted] SERCH

P.A. OTHER CONTACTS
Tax Exemption Cert. Dated - 2-3-75
PROD. SG 210 MARKET AREA

DATE	RECORD OF CALLS AND OTHER INFORMATION
	CR+Ld delivery
	317-721-5527 Dixie Sullenger

ASB.

**325/8030.0
GEORGIA PACIFIC CORP.
1581 E. 98TH STS
CHICAGO, ILL. 60628

CREDIT 6/5/72

(32580300) RQ-50327
SALES ORDERS SHIPPED AND INVOICED

	CURRENT MONTH			YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM	LBS.	$ VALUE
9/6/70	210	13.44	Hamm		
9/9/70	19950	1276.80	✓	20160	1290.24
5/15/71	21000	1344.00	Hamm		
5/17/71	5250	336.00	✓	26250	1680.00
9/4/71	19950	1276.80	✓	46200	2956.80
9/17/71	17850	1142.50	✓	64050	4098.30
11/8/71	19950	1276.50	✓	84000	5607.80
9/4/72	19950	1276.50	Hamm		
9/6/72	19950	1276.50	✓	39900	2553.00
9/16/72	19950	1276.50	✓	59850	3829.50
9/8/72	19950	1276.50	✓	79800	5106.00
9/24/72	19950	1276.50	✓	99750	6382.50
10/20/72	6000	420.00	✓	105750	6802.50
11/9/72	13650	955.50	✓	119400	7758.00
11/9/72	54600	3459.00	KC	174,000	10,909.00

UNION CARBIDE CORPORATION

SHIP FROM LOCATION: KC AR CLE COL DEC HAR HAM OAK PL TOL WAT

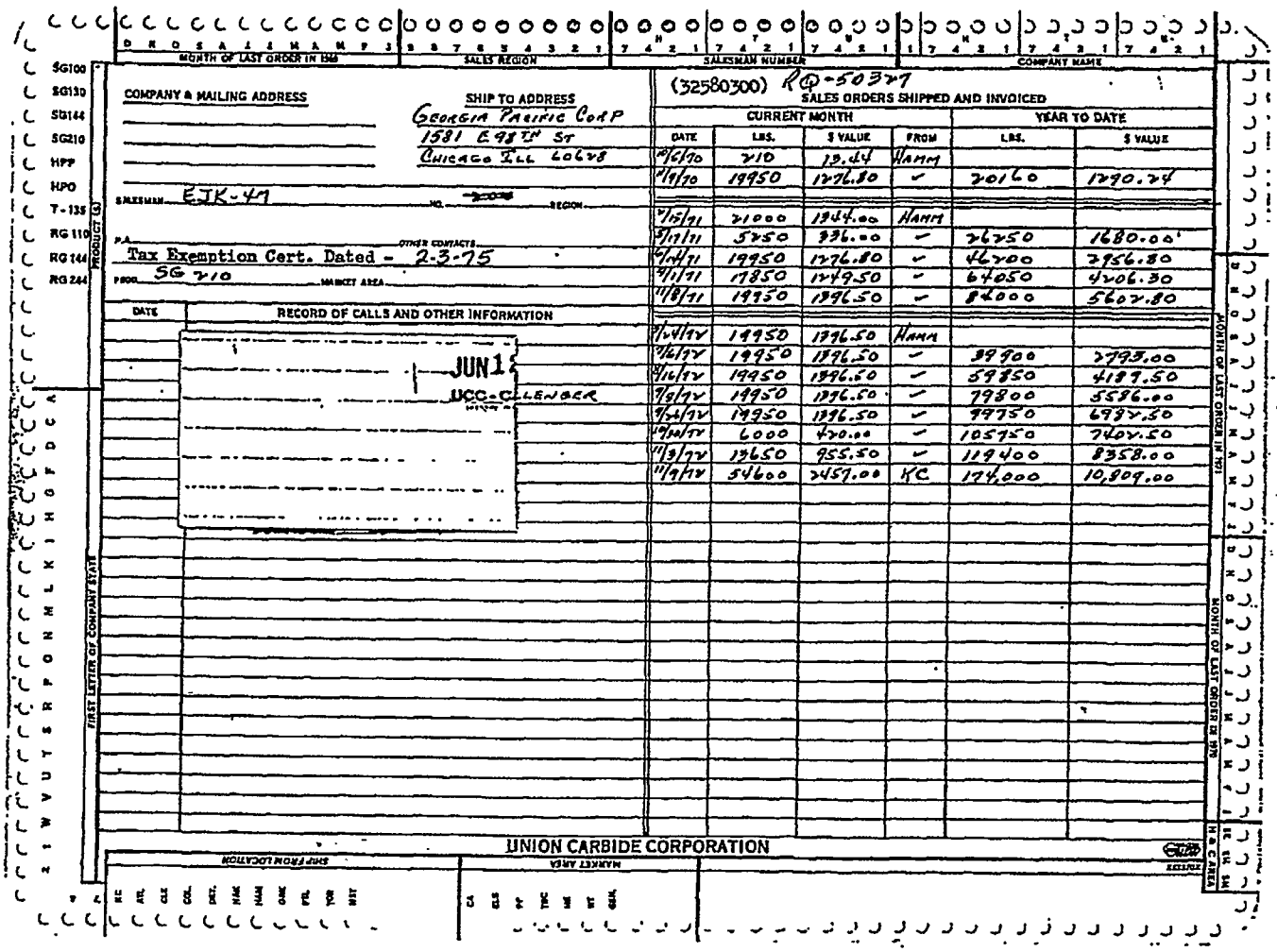
MARKET AREA: CA CLE IN TRC WI WV WIS

MONTH OF LAST ORDER IN 1971: D N O S A J J M A M F J

MONTH OF LAST ORDER IN 1972: D N O S A J J M A M F J

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

UCASB00055776



COMPANY & MAILING ADDRESS

SHIP TO ADDRESS
Georgia Pacific Corp
1581 E 93rd St
Chicago Ill 60628

(32580300) RQ-50377

SALESMAN EJK-47

P.O. Tax Exemption Cert. Dated - 2-3-75

FROM SG 710

SALES ORDERS SHIPPED AND INVOICED

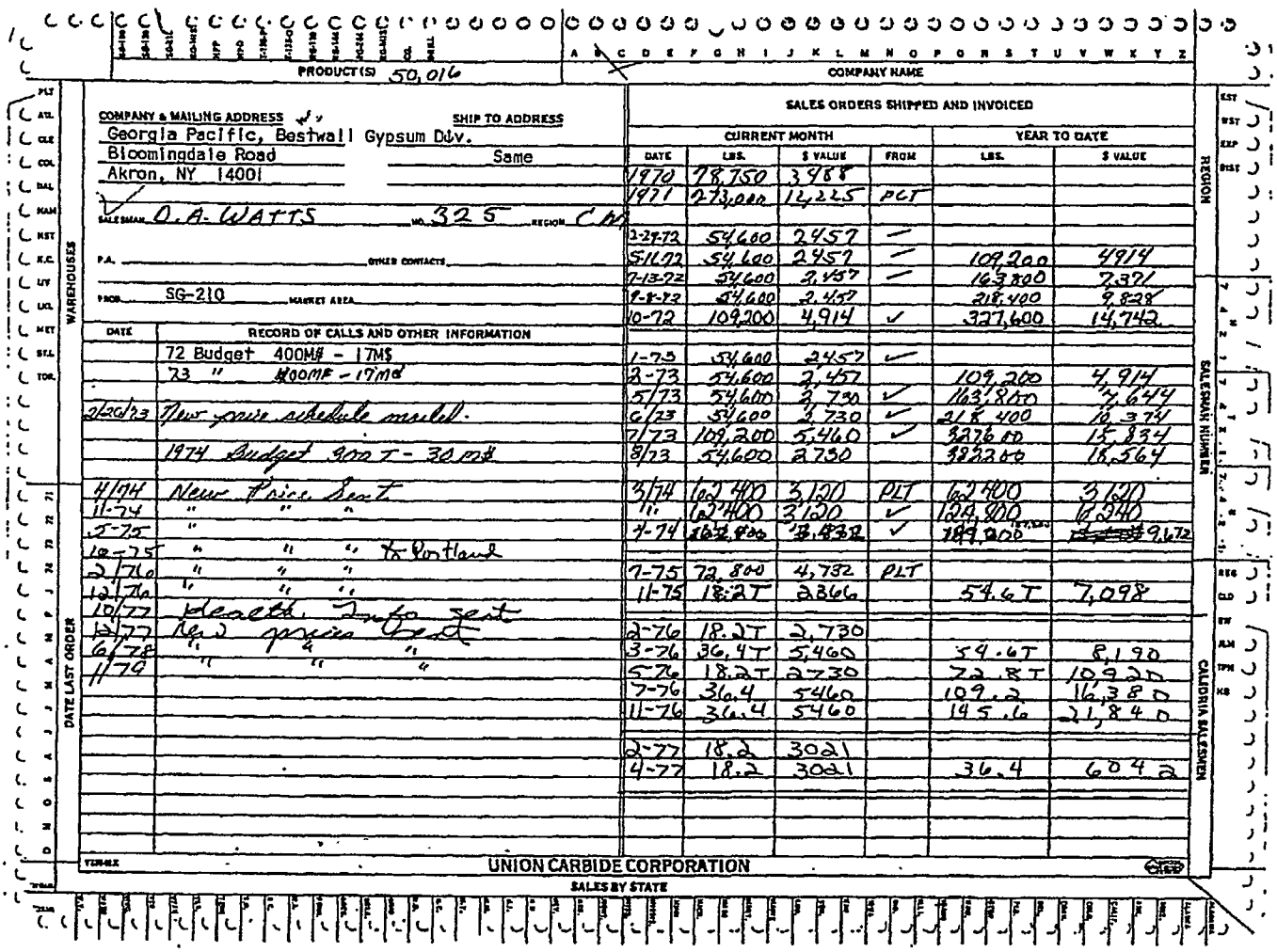
DATE	CURRENT MONTH LBS.	CURRENT MONTH $ VALUE	FROM	YEAR TO DATE LBS.	YEAR TO DATE $ VALUE
2/6/70	710	13.44	Hamm		
2/19/70	19950	1776.80	✓	20160	1790.24
7/15/71	21000	1764.00	Hamm		
8/17/71	5250	336.00	✓	26250	1680.00
9/24/71	19950	1776.80	✓	46200	3456.80
10/1/71	17850	1549.50	✓	64050	4906.30
11/8/71	19950	1796.50	✓	84000	5607.80
1/4/72	19950	1796.50	Hamm		
2/16/72	19950	1796.50	✓	39900	2793.00
3/16/72	19950	1796.50	✓	59850	4189.50
7/3/72	19950	1796.50	✓	79800	5586.00
9/14/72	19950	1796.50	✓	99750	6982.50
10/30/72	6000	420.00	✓	105750	7402.50
11/3/72	13650	955.50	✓	119400	8358.00
11/9/72	54600	3457.00	KC	174000	10,809.00

RECORD OF CALLS AND OTHER INFORMATION

JUN 1
UCC-CLENDOCK

UNION CARBIDE CORPORATION

UCASB00055777



PRODUCT(S) 50,016

COMPANY NAME

COMPANY & MAILING ADDRESS
Georgia Pacific, Bestwall Gypsum Div.
Bloomingdale Road
Akron, NY 14001

SHIP TO ADDRESS
Same

SALESMAN O.A. WATTS NO. 325 REGION CM

P.A. OTHER CONTACTS

PROD. SG-210 MARKET AREA

WAREHOUSES

DATE LAST ORDER

DATE	RECORD OF CALLS AND OTHER INFORMATION
	72 Budget 400M# - 17M$
	73 " 400M# - 17M$
2/26/73	New price schedule mailed.
	1974 Budget 900 T - 30 00$
4/174	New Price Seat
11-74	" " "
5-75	"
10-75	" " " " to Portland
2/76	" " "
12/76	" " "
10/77	Health Info sent
12/77	Rep's price Sent
6/78	" " "
11/79	" " "

SALES ORDERS SHIPPED AND INVOICED

	CURRENT MONTH				YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM		LBS.	$ VALUE
1970	98,750	3488				
1971	273,000	14,225	PLT			
2-27-72	54,600	2457	—			
5/11/72	54,600	2457	—		109,200	4914
7-13-72	54,600	2,457	—		163,800	7,371
9-8-72	54,600	2,457			218,400	9828
10-72	109,200	4,914	✓		327,600	14,742
1-73	54,600	2457	✓			
3-73	54,600	2,457			109,200	4,914
5/73	54,600	2,730	✓		163,800	7,644
6/73	54,600	2,730	✓		218,400	10,374
7/73	109,200	5,460	✓		327600	15,834
8/73	54,600	2730			382200	18,564
3/74	62,400	3,120	PLT		62400	3120
"	62,400	3,120	✓		124,800	6240
7-74	162,800	13,832	✓		287,600	19,672
7-75	72,800	4,732	PLT			
11-75	18.2T	2366			54.6T	7,098
2-76	18.2T	2,730				
3-76	36.4T	5,460			54.6T	8,190
5-76	18.2T	2730			72.8T	10920
7-76	36.4	5460			109.2	16,380
11-76	36.4	5460			145.6	21,840
2-77	18.2	3021				
4-77	18.2	3021			36.4	6042

UNION CARBIDE CORPORATION

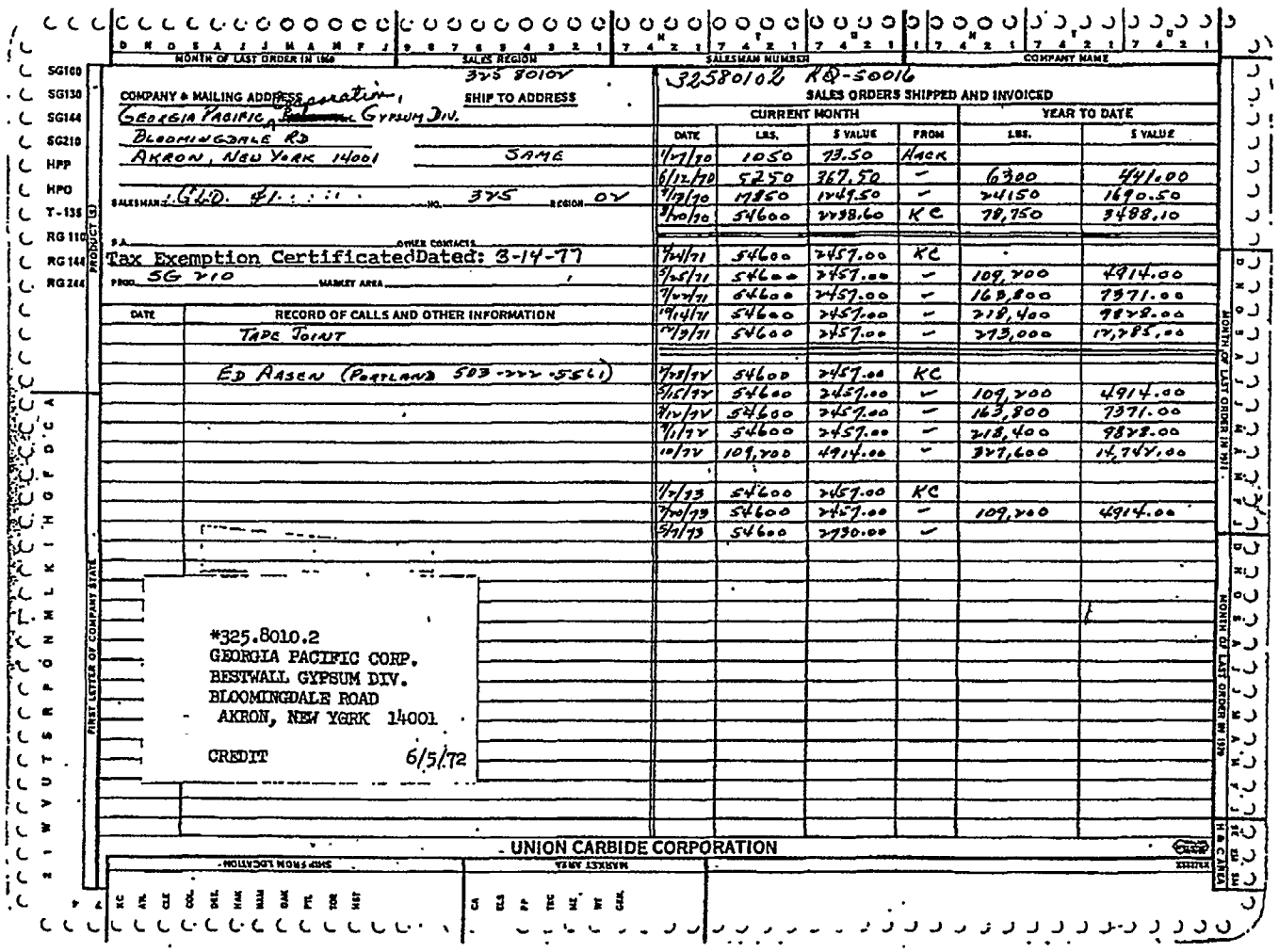
SALES BY STATE

REGION

SALESMAN NUMBER

CALIFORNIA SALESMEN

UCASB00055778



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

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

COMPANY & MAILING ADDRESS: Georgia Pacific, Corporation, Gypsum Div. / Bloomingdale Rd / Akron, New York 14001

SHIP TO ADDRESS: SAME

325 8010V — 32580102 RQ-50016

SALESMAN: G.L.D. — NO. 325 — REGION OV

OTHER CONTACTS

Tax Exemption Certificated Dated: 3-14-77

PROD. SG 210 — MARKET AREA

DATE	RECORD OF CALLS AND OTHER INFORMATION
	TAPE JOINT
	ED AASEN (PORTLAND 503-222-5561)

SALES ORDERS SHIPPED AND INVOICED

	CURRENT MONTH			YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM	LBS.	$ VALUE
11/7/70	1050	73.50	HACK		
6/12/70	5250	367.50	—	6300	441.00
7/17/70	11850	1149.50	—	24150	1690.50
7/20/70	54600	2798.60	KC	78,750	3488.10
7/4/71	54600	2457.00	KC		
5/25/71	54600	2457.00	—	109,200	4914.00
7/7/71	54600	2457.00	—	163,800	7371.00
9/14/71	54600	2457.00	—	218,400	9828.00
11/3/71	54600	2457.00	—	273,000	12,285.00
7/13/72	54600	2457.00	KC		
5/15/72	54600	2457.00	—	109,200	4914.00
7/17/72	54600	2457.00	—	163,800	7371.00
9/1/72	54600	2457.00	—	218,400	9828.00
10/72	109,200	4914.00	—	327,600	14,742.00
1/2/73	54600	2457.00	KC		
7/10/73	54600	2457.00	—	109,200	4914.00
5/1/73	54600	2730.00	—		

*325.8010.2
GEORGIA PACIFIC CORP.
BESTWALL GYPSUM DIV.
BLOOMINGDALE ROAD
AKRON, NEW YORK 14001

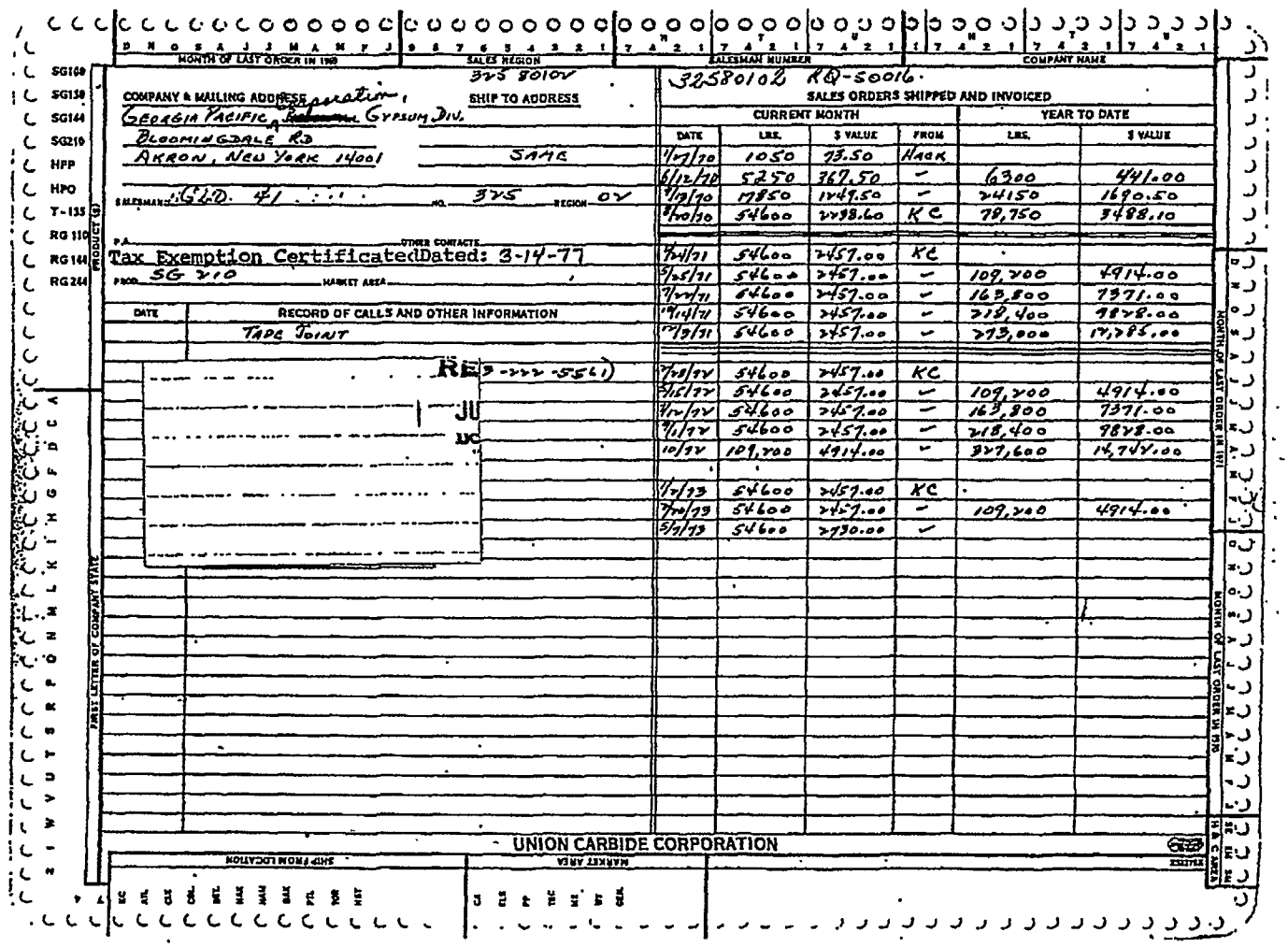
CREDIT 6/5/72

UNION CARBIDE CORPORATION

HOLLYDELL NOMENCLATURE — MARKET AREA

KC ATL CLE COL DAL HAR HOU OAK PIT TOR WEST — CA CLS FA TEC WE WN CAN

UCASB0055779



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

SG169 SG138 SG144 SG219 HPP HPO T-135 RG 110 RG 144 RG 244 — PRODUCT (S)

COMPANY & MAILING ADDRESS: Georgia Pacific Corporation, Gypsum Div. / Bloomingdale Rd / Akron, New York 14001

SHIP TO ADDRESS: SAME

325 8010V

3258010 RQ-50016

SALESMAN: GED. #1 NO. 325 REGION OV

P.A. OTHER CONTACTS

Tax Exemption Certificated Dated: 3-14-77

PROD. SG 210 MARKET AREA

DATE | RECORD OF CALLS AND OTHER INFORMATION

TAPE JOINT

RE 3-222-5561)

JU

UC

SALES ORDERS SHIPPED AND INVOICED

DATE	CURRENT MONTH LBS.	CURRENT MONTH $ VALUE	FROM	YEAR TO DATE LBS.	YEAR TO DATE $ VALUE
1/7/70	1050	73.50	HACK		
6/12/70	5250	367.50	~	6300	441.00
9/19/70	17850	1249.50	~	24150	1690.50
12/10/70	54600	3822.00	KC	78,750	5488.10
1/4/71	54600	3457.00	KC		
3/25/71	54600	3457.00	~	109,200	4914.00
7/14/71	54600	3457.00	~	163,800	7371.00
9/14/71	54600	3457.00	~	218,400	9828.00
12/9/71	54600	3457.00	~	273,000	12,285.00
1/10/72	54600	3457.00	KC		
3/15/72	54600	3457.00	~	109,200	4914.00
7/12/72	54600	3457.00	~	163,800	7371.00
9/1/72	54600	3457.00	~	218,400	9828.00
10/72	109,200	4914.00	~	327,600	14,742.00
1/1/73	54600	3457.00	KC		
7/10/73	54600	3457.00	~	109,200	4914.00
5/1/73	54600	3730.00	~		

UNION CARBIDE CORPORATION

SHIP FROM LOCATION: UC KIN CLE CHI MTL MAR MAM BAK PTL YOR HAY

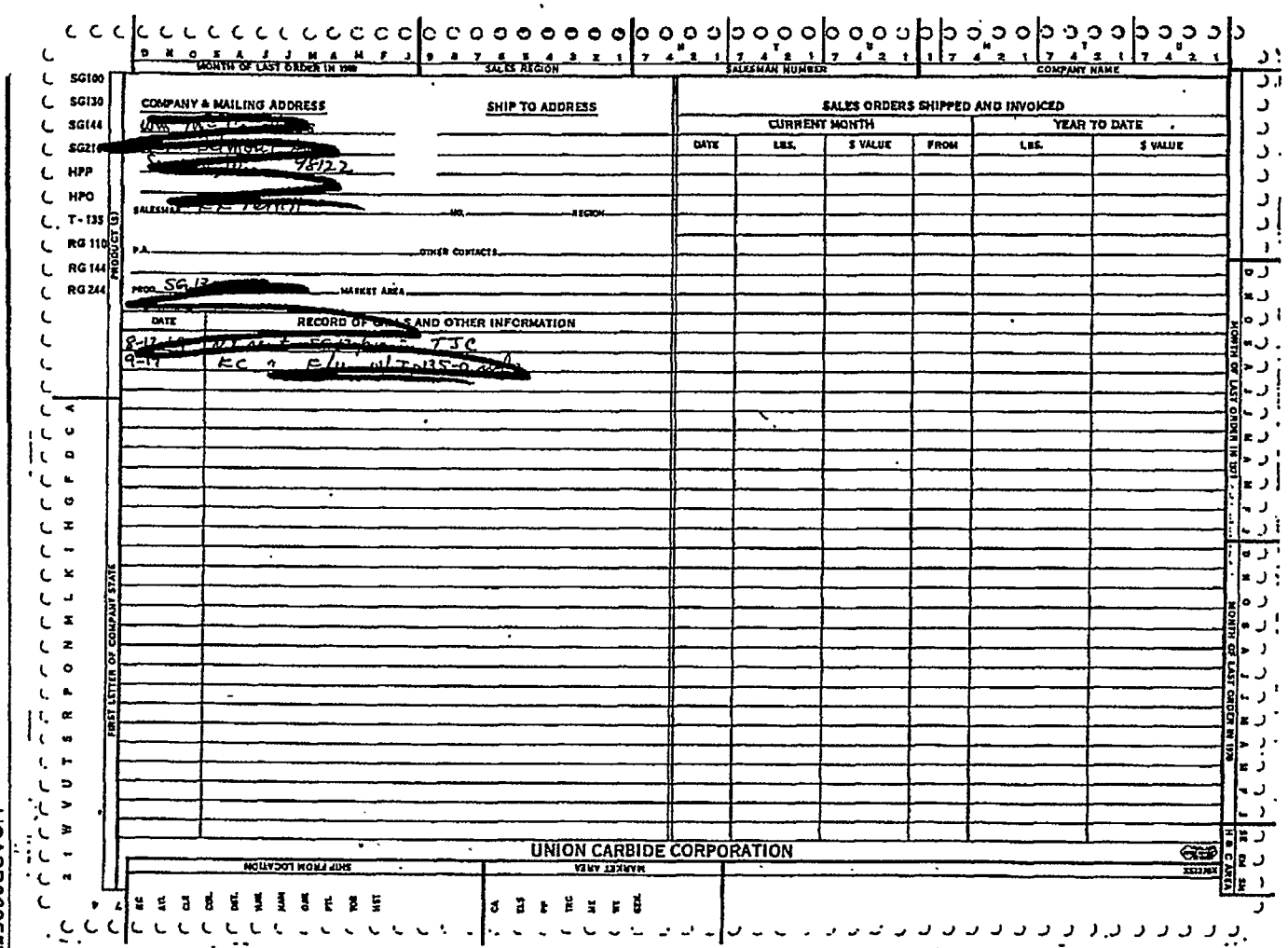
MARKET AREA: CA CLE PI TRC ME IN CHI

H & C AREA

FIRST LETTER OF COMPANY STATE

MONTH OF LAST ORDER IN 1971

UCASB00055780



UCASB00055781

(32580326) RQ 50895

BILL TO:

Georgia Pacific Corporation
Chemical Resins Div.
P. O. Box 869
Coos Bay, Oregon 97420

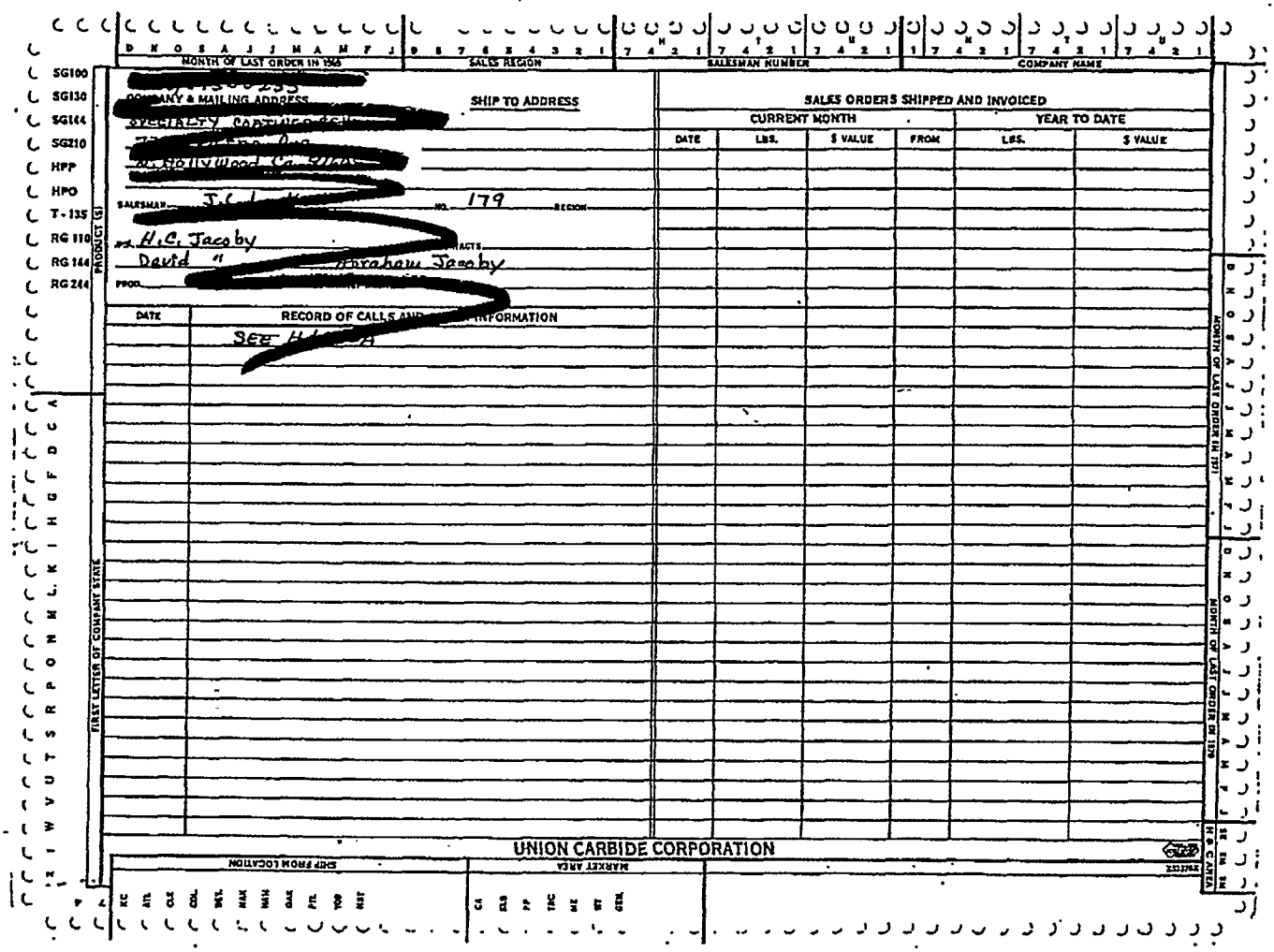
SHIP TO:

Georgia Pacific Corporation
Chemical Resins Div.
2163 N. State Street
Ukiah, CA 95482

Tax Exempt Certificate Dated 9/22/75

TPN 44
RQ 344

UCASB0055782

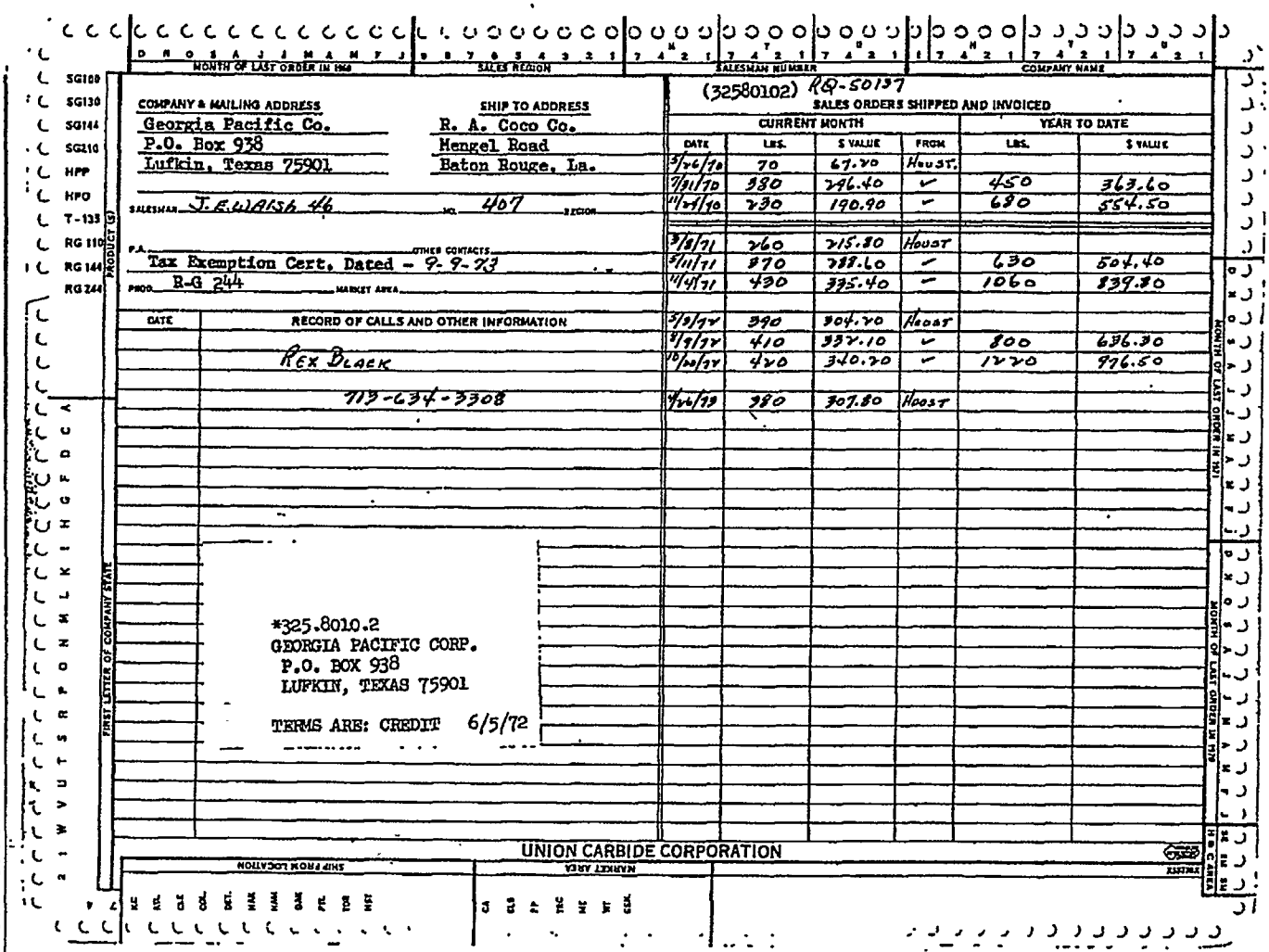


UCASB00055783

RQ 51048

HPD

UCASB00055784



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

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

COMPANY & MAILING ADDRESS
Georgia Pacific Co.
P.O. Box 938
Lufkin, Texas 75901

SHIP TO ADDRESS
R. A. Coco Co.
Mengel Road
Baton Rouge, La.

SALESMAN J.E. WALSH 46 NO. 407 REGION

P.A. Tax Exemption Cert. Dated - 9-9-73 OTHER CONTACTS

PROD. R-G 244 MARKET AREA

DATE	RECORD OF CALLS AND OTHER INFORMATION
	Rex Black
	713-634-3308

*325.8010.2
GEORGIA PACIFIC CORP.
P.O. BOX 938
LUFKIN, TEXAS 75901

TERMS ARE: CREDIT 6/5/72

(32580102) RQ-50137
SALES ORDERS SHIPPED AND INVOICED

DATE	CURRENT MONTH LBS.	CURRENT MONTH $ VALUE	FROM	YEAR TO DATE LBS.	YEAR TO DATE $ VALUE
5/26/70	70	67.20	Houst.		
7/31/70	380	296.40	✓	450	363.60
11/24/70	230	190.90	✓	680	554.50
3/8/71	260	215.80	Houst		
5/11/71	370	288.60	✓	630	504.40
11/4/71	430	375.40	✓	1060	839.80
3/9/72	390	304.20	Houst		
4/9/72	410	332.10	✓	800	636.30
10/26/72	420	340.20	✓	1220	976.50
4/26/73	380	307.80	Houst		

UNION CARBIDE CORPORATION

SHIP FROM LOCATION: AC ATL CLK COL DET HAR HAM GAR PIL TOL HOT

MARKET AREA: CA CLO FT INC MI NY CEN

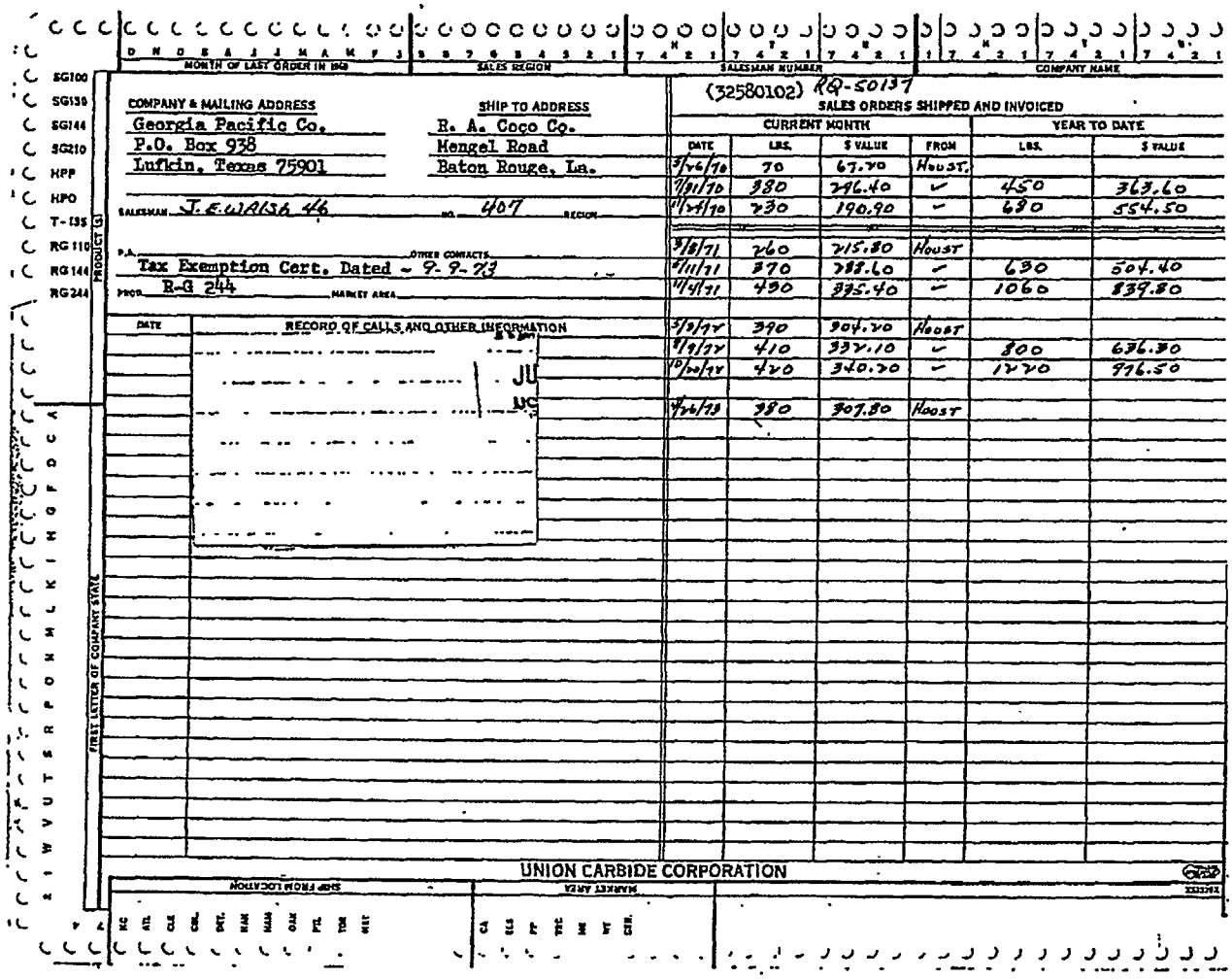
MONTH OF LAST ORDER IN 1971: D N O S A J J M A M F J

MONTH OF LAST ORDER IN 1972: D N O S A J J M A M F J

MONTH OF LAST ORDER IN 1973: D N O S A J J M A M F J

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

UCASB00055785



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

(32580102) RQ-50137

COMPANY & MAILING ADDRESS
Georgia Pacific Co.
P.O. Box 938
Lufkin, Texas 75901

SHIP TO ADDRESS
R. A. Coco Co.
Mengel Road
Baton Rouge, La.

SALESMAN J. E. WALSH 46 NO. 407 REGION

P.A. OTHER CONTACTS
Tax Exemption Cert. Dated - 9-9-73
PROD. R-G 244 MARKET AREA

PRODUCT CD: SG100 SG136 SG144 SG210 HPP HPO T-135 RG110 RG144 RG244

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

SALES ORDERS SHIPPED AND INVOICED

	CURRENT MONTH				YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM		LBS.	$ VALUE
3/26/70	70	67.70	HOUST.			
7/31/70	380	296.40	~		450	363.60
11/24/70	730	190.90	~		690	554.50
3/18/71	760	715.80	HOUST			
6/11/71	370	288.60	~		630	504.40
11/4/71	490	375.40	~		1060	839.80
3/9/72	390	304.20	HOUST			
8/9/72	410	332.10	~		800	636.30
10/20/72	420	340.20	~		1220	976.50
3/26/73	380	307.80	HOUST			

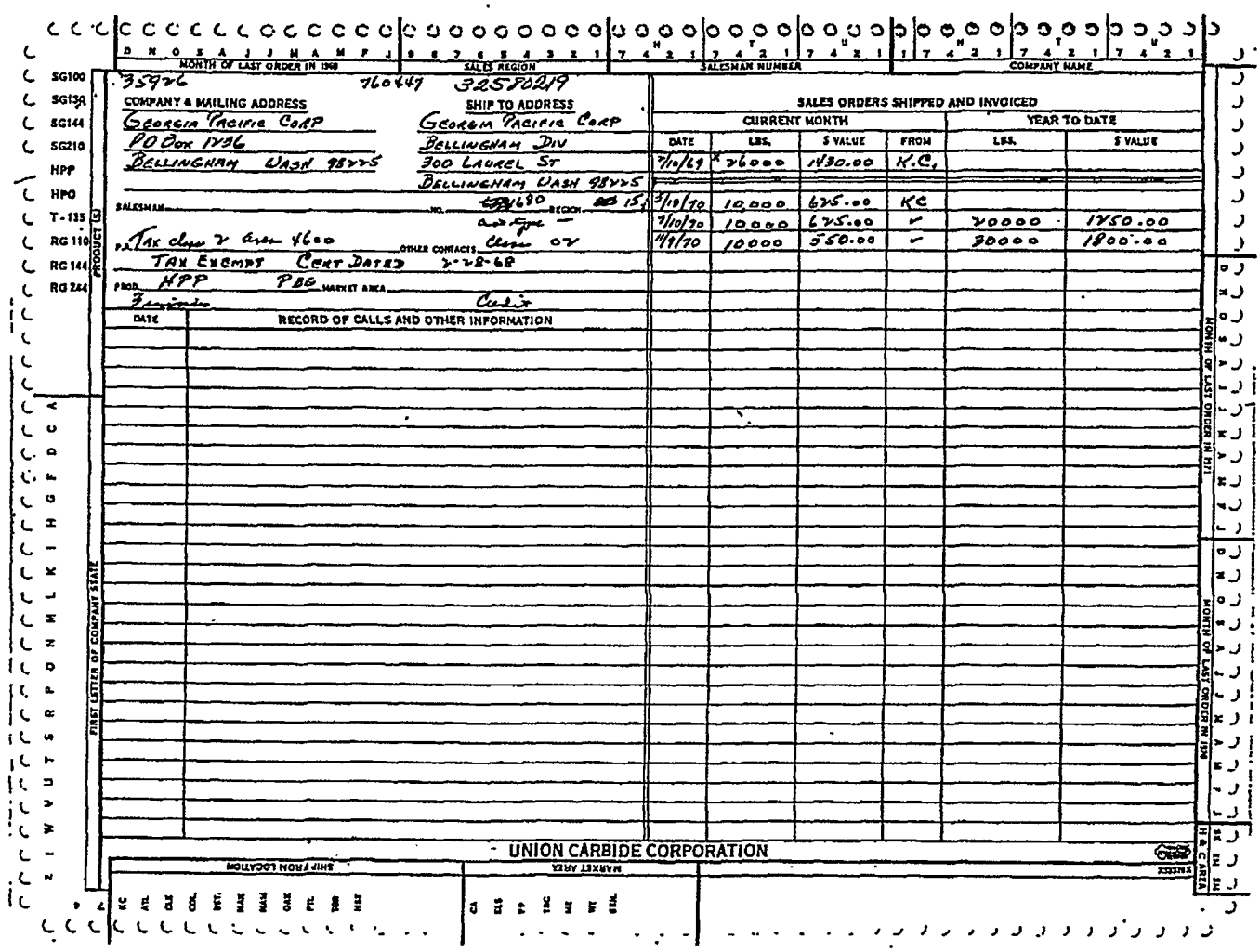
DATE | RECORD OF CALLS AND OTHER INFORMATION

UNION CARBIDE CORPORATION

SHIP FROM LOCATION: NC ATL CLE CHI DET HOU MEM NYO PIT TOR WEST

MARKET AREA: CI ELE FI PRC NE NY CHI

UCASB00055786



MONTH OF LAST ORDER IN 1968: 35976
SALES REGION: 760647
SALESMAN NUMBER: 325P0219
COMPANY NAME:

COMPANY & MAILING ADDRESS
Georgia Pacific Corp
PO Box 1936
Bellingham Wash 98225

SHIP TO ADDRESS
Georgia Pacific Corp
Bellingham Div
300 Laurel St
Bellingham Wash 98225

SALESMAN 680 NO. 15 REGION
PX Tax class 2 area 4600 OTHER CONTACTS Clerk OV
TAX EXEMPT CERT DATED 2-28-68
PROD HPP PBE MARKET AREA
Bellingham Cubic

SALES ORDERS SHIPPED AND INVOICED

CURRENT MONTH DATE	LBS.	$ VALUE	FROM	YEAR TO DATE LBS.	$ VALUE
7/10/69 X	76000	1430.00	K.C.		
3/10/70	10000	675.00	KC		
7/10/70	10000	675.00	"	20000	1950.00
11/9/70	10000	550.00	"	30000	1800.00

DATE | RECORD OF CALLS AND OTHER INFORMATION

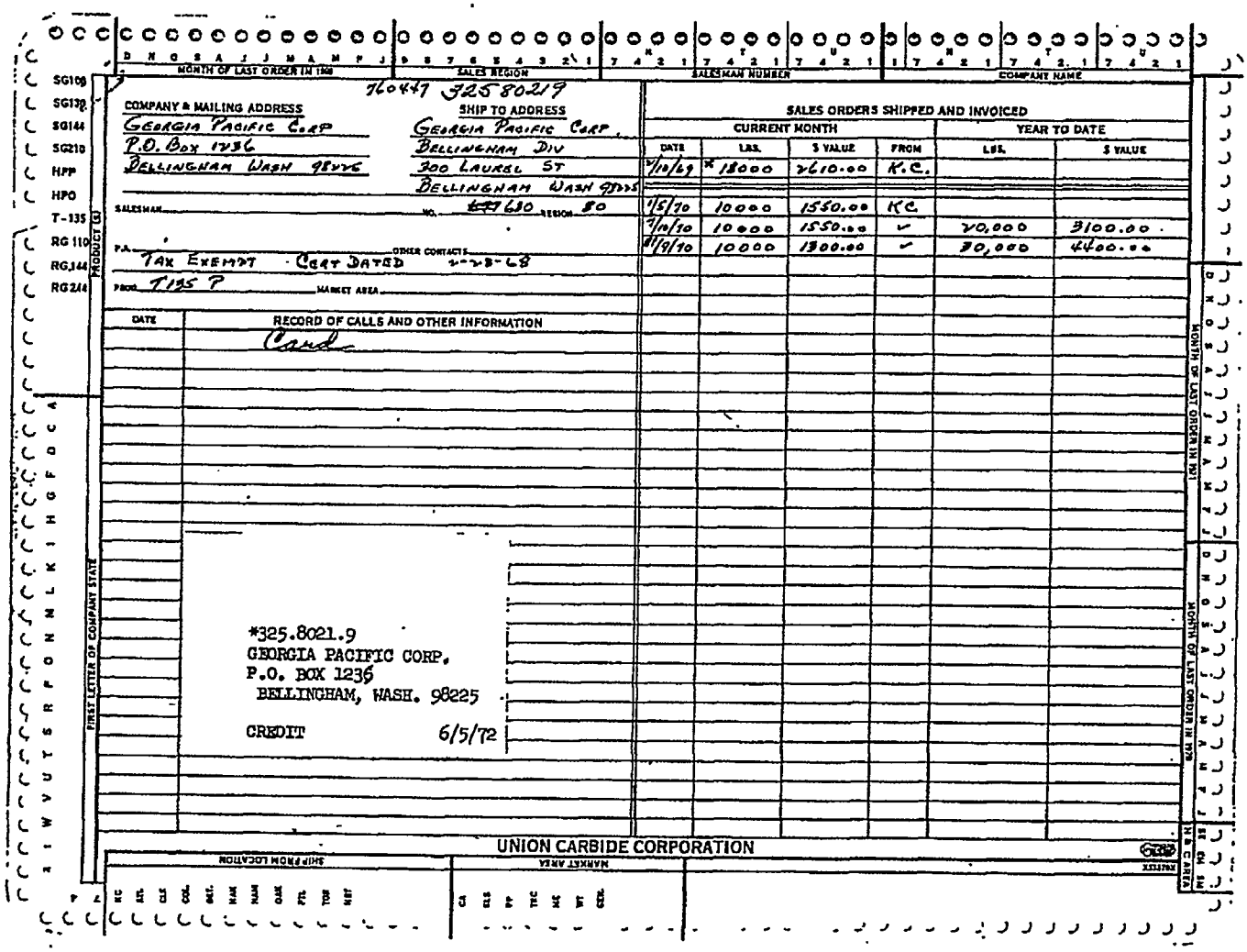
UNION CARBIDE CORPORATION

SHIPPING LOCATION: KC ATL CLE COL DET HAM MEM OKC PTL TOR HOU
MARKET AREA: CA ELS GA TOR NE NY WAS

PRODUCT CODE: SG100 SG135 SG144 SG210 HPP HPO T-135 RG 110 RG 144 RG 244
FIRST LETTER OF COMPANY STATE: A B C D E F G H I K L M N O P R S T U V W Z

MONTH OF LAST ORDER IN 1968: D N O S A J J M A M F J
MONTH OF LAST ORDER IN 1969: D N O S A J J M A M F J
MONTH OF LAST ORDER IN 1970: D N O S A J J M A M F J
H & C AREA: SE NE NW SW

UCASB00055787



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

760447 325 80219

COMPANY & MAILING ADDRESS
GEORGIA PACIFIC CORP
P.O. BOX 1236
BELLINGHAM WASH 98225

SHIP TO ADDRESS
GEORGIA PACIFIC CORP.
BELLINGHAM DIV
300 LAUREL ST
BELLINGHAM WASH 98225

SALESMAN NO. 680 REGION 80

P.A. TAX EXEMPT · CERT DATED 1-23-68

PROD. T185 P MARKET AREA

PRODUCT (S): SG108, SG138, SG144, SG210, HPP, HPO, T-135, RG 110, RG144, RG244

FIRST LETTER OF COMPANY STATE

SALES ORDERS SHIPPED AND INVOICED

	CURRENT MONTH			YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM	LBS.	$ VALUE
7/10/69	* 18000	2610.00	K.C.		
1/5/70	10000	1550.00	KC		
7/10/70	10000	1550.00	✓	20,000	3100.00
8/19/70	10000	1300.00	✓	30,000	4400.00

DATE | RECORD OF CALLS AND OTHER INFORMATION

Card

*325.8021.9
GEORGIA PACIFIC CORP.
P.O. BOX 1236
BELLINGHAM, WASH. 98225

CREDIT 6/5/72

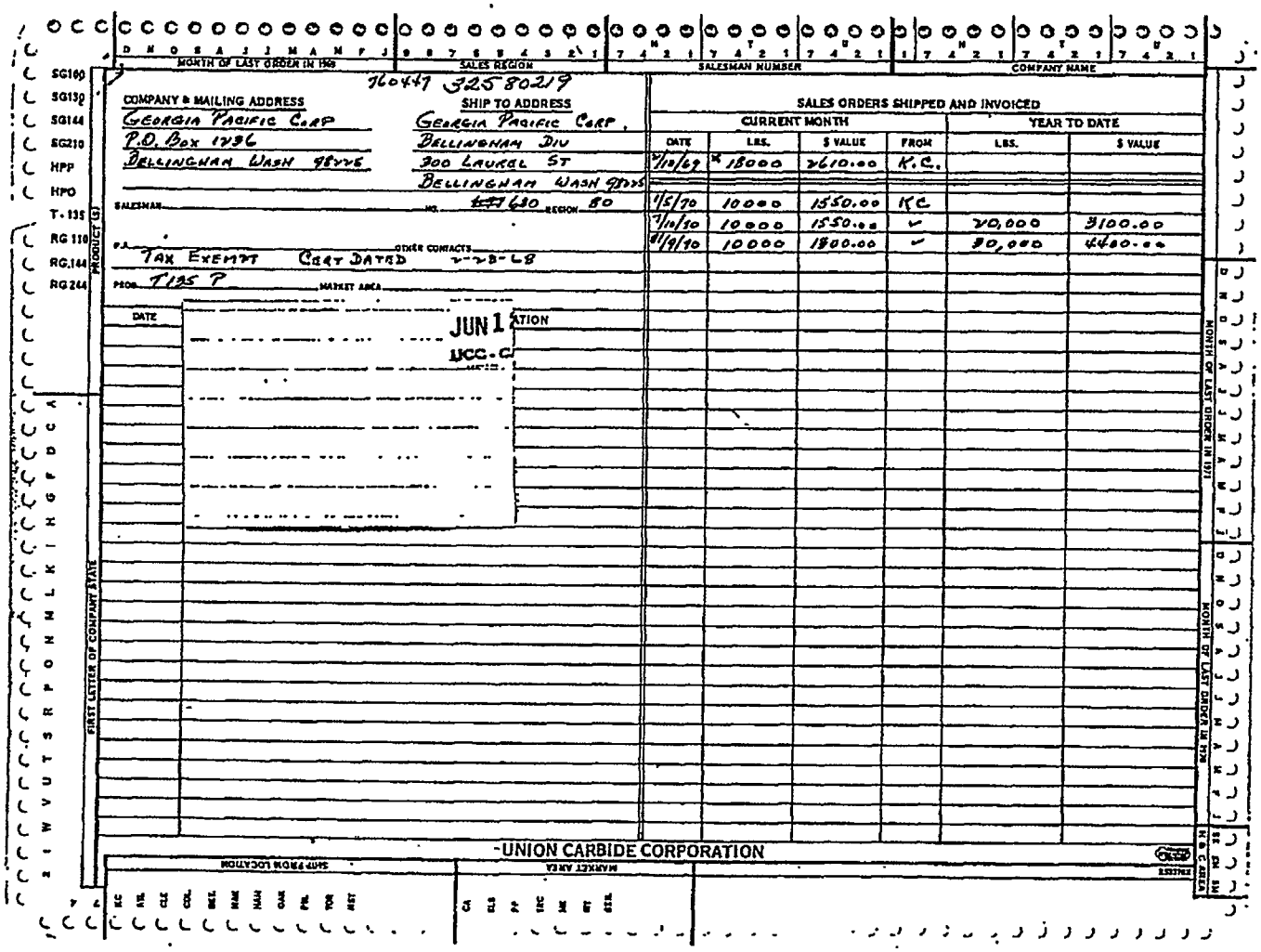
UNION CARBIDE CORPORATION

SHIP FROM LOCATION: KC, LES, CLE, COL, BAT, HAM, MAN, OAK, PIT, TOR, WEF

MARKET AREA: CA, CLE, PA, TEC, WE, WI, COL

MONTH OF LAST ORDER IN 1968 | MONTH OF LAST ORDER IN 1969 | MONTH OF LAST ORDER IN 1970 | MARKET AREA

UCASB0055788



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

760449 325 80219

COMPANY & MAILING ADDRESS
GEORGIA PACIFIC CORP
P.O. BOX 1236
BELLINGHAM WASH 98225

SHIP TO ADDRESS
GEORGIA PACIFIC CORP.
BELLINGHAM DIV
300 LAUREL ST
BELLINGHAM WASH 98225

SALESMAN ____ NO. 477 680 REGION 80

P.O. ____ OTHER CONTACTS ____

TAX EXEMPT CERT DATED 7-28-68

PROD. T135 P MARKET AREA ____

PRODUCT CLASS: SG160 SG150 SG144 SG210 HPP HPO T-135 RG 110 RG144 RG 244

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

DATE | JUN 1 ATION | UCC - C

SALES ORDERS SHIPPED AND INVOICED

CURRENT MONTH DATE	LBS.	$ VALUE	FROM	YEAR TO DATE LBS.	$ VALUE
7/10/69	18000	2610.00	K.C.		
1/5/70	10000	1550.00	KC		
7/10/70	10000	1550.00	✓	20,000	3100.00
8/19/70	10000	1800.00	✓	30,000	4480.00

MONTH OF LAST ORDER IN 1971

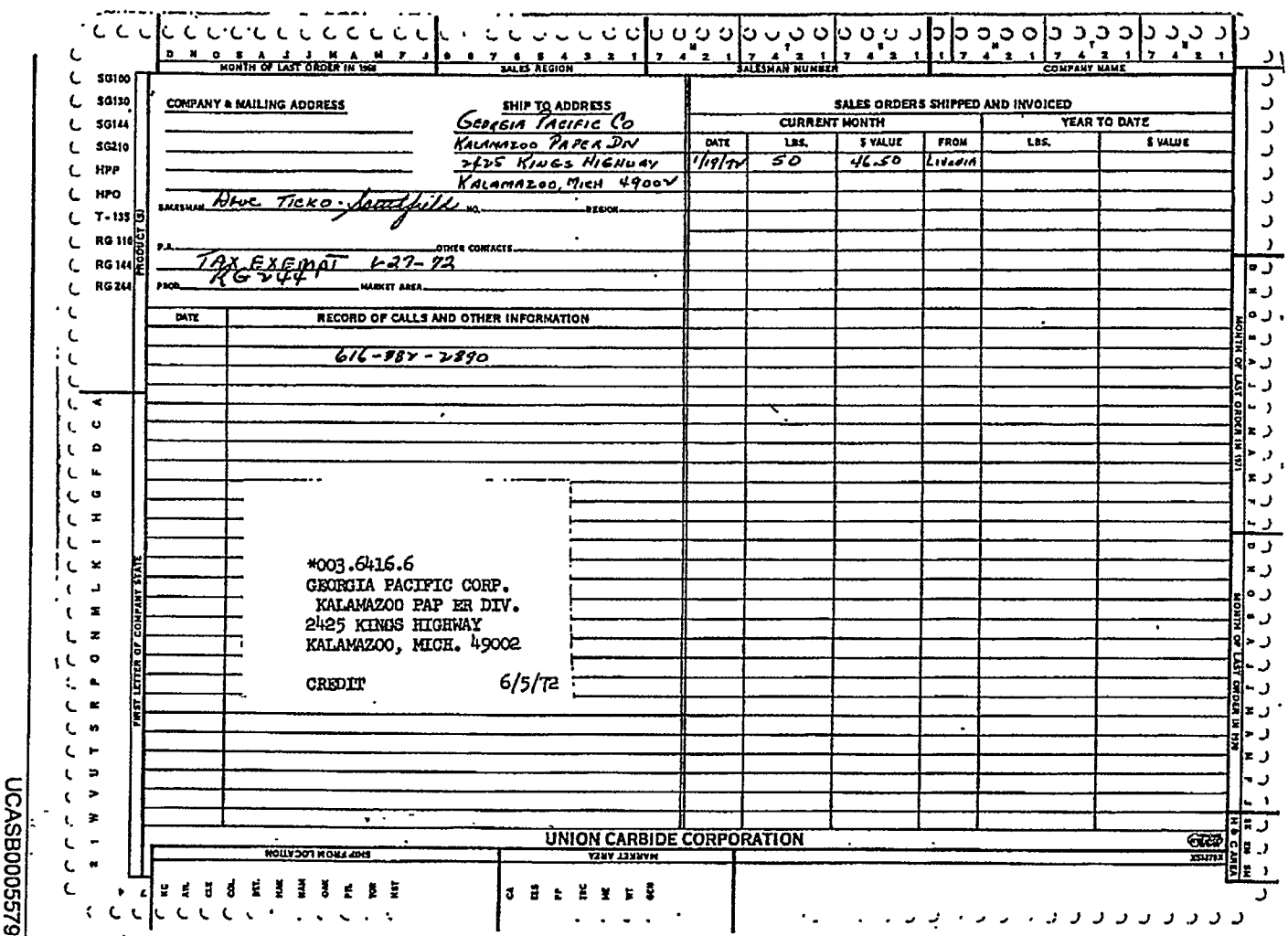
MONTH OF LAST ORDER IN 1970

UNION CARBIDE CORPORATION

SHIP FROM LOCATION: SEC KIL CLE COL BEL RAM HAM OAK PHL TOR WES

MARKET AREA: CA CLS PA SEC SE WT STL

UCASB0055789



MONTH OF LAST ORDER IN 1968 | SALES REGION | SALESMAN NUMBER | COMPANY NAME

SG100 SG130 SG144 SG210 HPP HPO T-135 RG 118 RG 144 RG 244 — PRODUCT CD

COMPANY & MAILING ADDRESS

SHIP TO ADDRESS
GEORGIA PACIFIC CO
KALAMAZOO PAPER DIV
2425 KINGS HIGHWAY
KALAMAZOO, MICH 49007

SALESMAN Steve Ticko - Southfield NO. REGION

P.R. OTHER CONTACTS

TAX EXEMPT 627-72
RG 144
PROD. MARKET AREA

SALES ORDERS SHIPPED AND INVOICED

CURRENT MONTH				YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM	LBS.	$ VALUE
1/19/72	50	46.50	Livonia		

DATE	RECORD OF CALLS AND OTHER INFORMATION
	616-387-2890

*003.6416.6
GEORGIA PACIFIC CORP.
KALAMAZOO PAP ER DIV.
2425 KINGS HIGHWAY
KALAMAZOO, MICH. 49002

CREDIT 6/5/72

MONTH OF LAST ORDER IN 1971

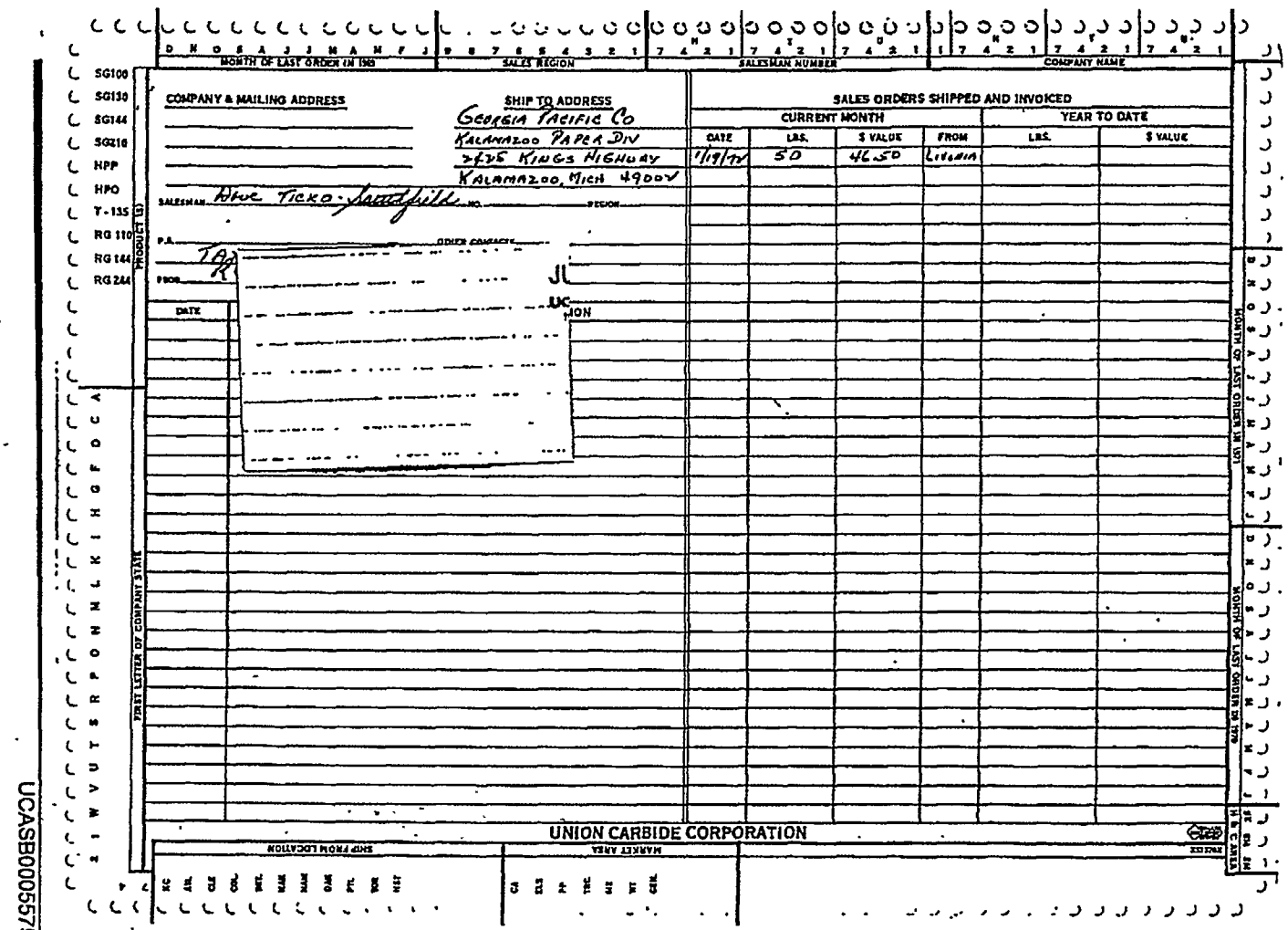
UNION CARBIDE CORPORATION

SHIP FROM LOCATION: NC AR CLE COL DET HAR MAN ONE PIT TOR WST

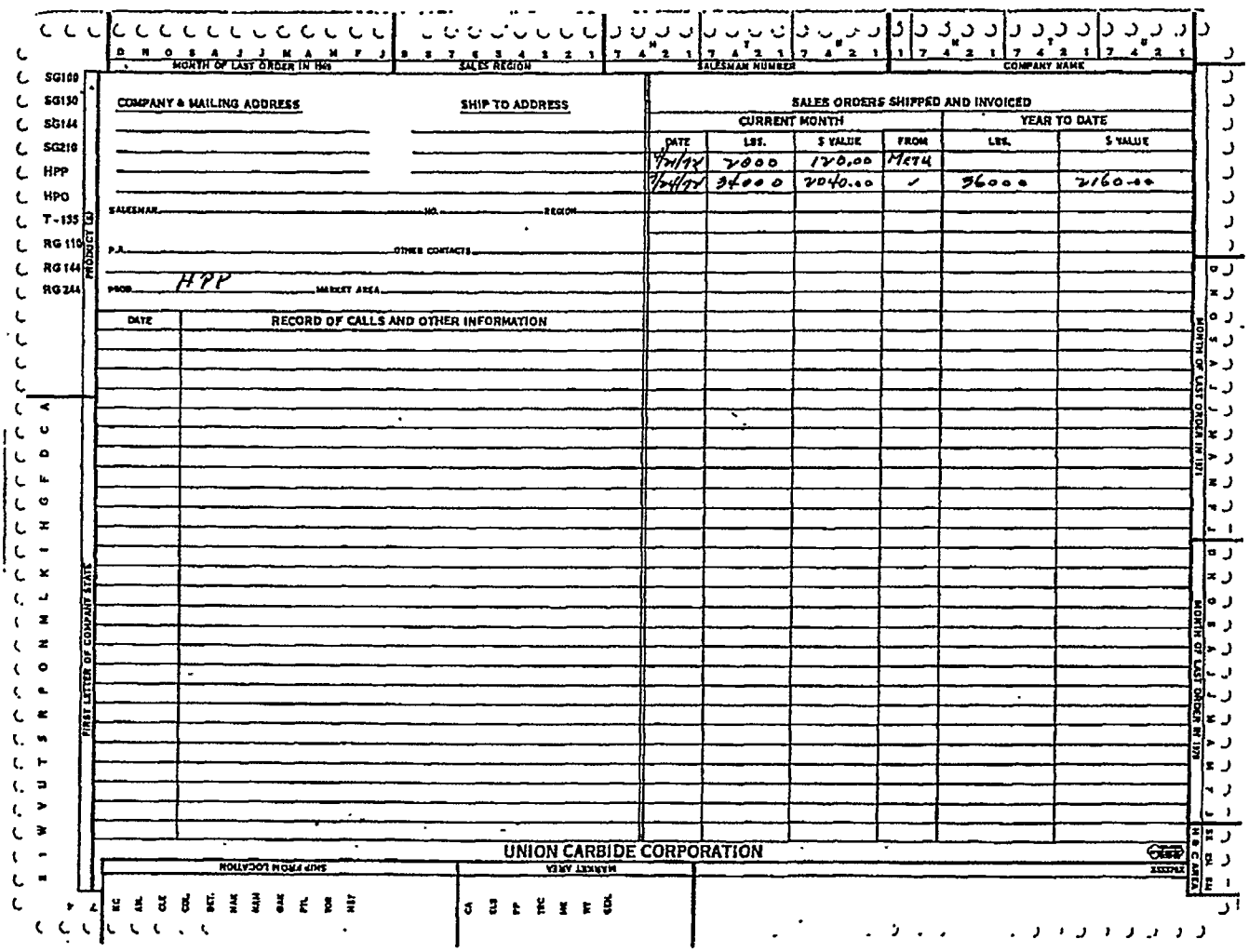
MARKET AREA: CA ESB FP IDC MI NT WCB

REMARKS

UCASB0005790



UCASB00055791



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

PRODUCT CD: SG189, SG150, SG144, SG210, HPP, HPO, T-135, RG 119, RG 144, RG 244

COMPANY & MAILING ADDRESS

SHIP TO ADDRESS

SALESMAN ____ NO. ____ REGION ____

P.A. ____ OTHER CONTACTS ____

PROD. HPP MARKET AREA ____

DATE | RECORD OF CALLS AND OTHER INFORMATION

SALES ORDERS SHIPPED AND INVOICED

	CURRENT MONTH			YEAR TO DATE		
	DATE	LBS.	$ VALUE	FROM	LBS.	$ VALUE
	7/11/72	2000	170.00	MEMO		
	7/24/72	34000	2040.00	✓	36000	2160.00

MONTH OF LAST ORDER IN 1971

MONTH OF LAST ORDER IN 1970

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

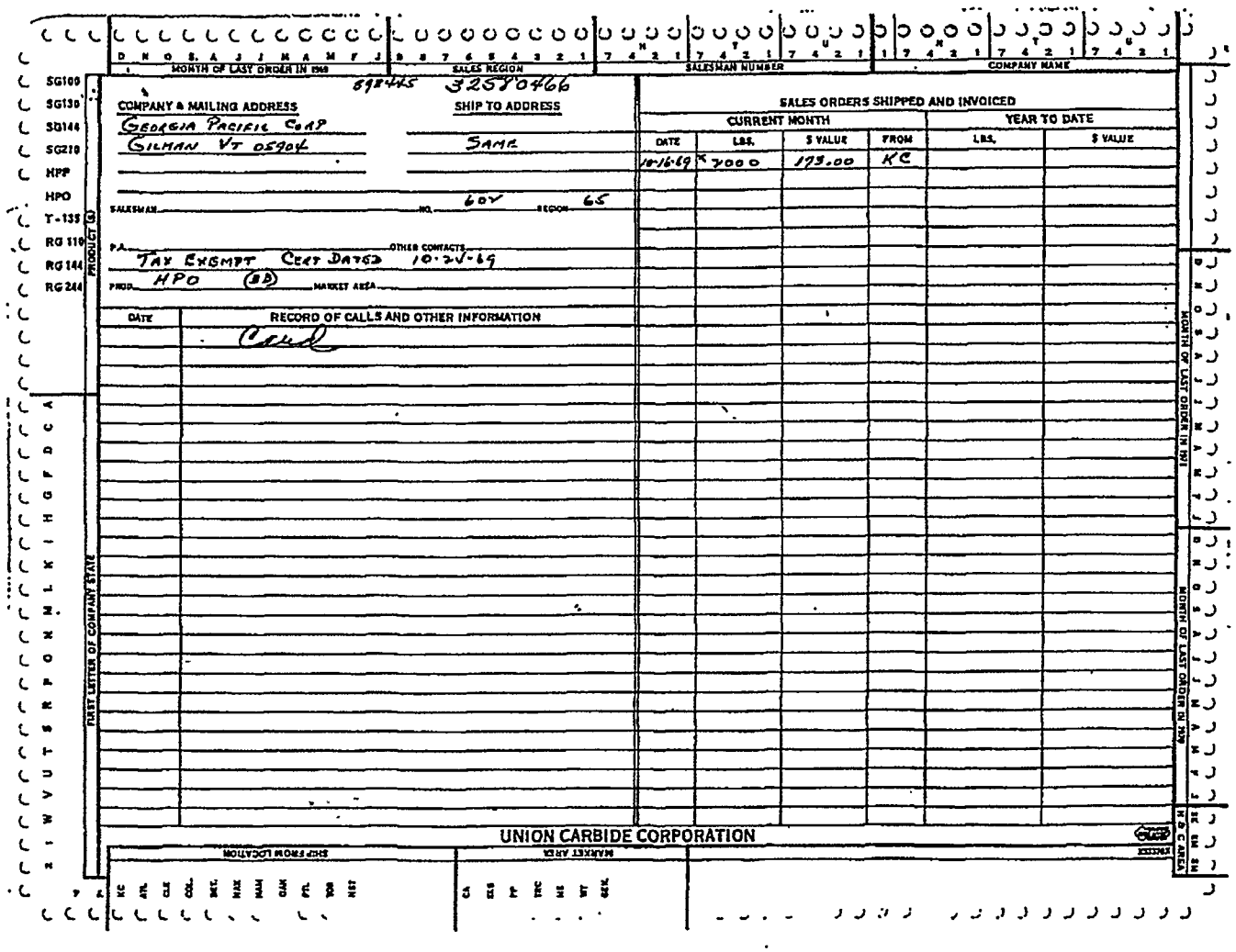
UNION CARBIDE CORPORATION

SHIP FROM LOCATION: BC AL CLE CHI BKT NAK NEW OAK PTL ROB NBY

MARKET AREA: CS CLB FL TEC NE NY YOS

H & C AREA

UCASB0055792



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

COMPANY & MAILING ADDRESS
Georgia Pacific Corp
Gilman Vt 05904

SHIP TO ADDRESS
Same

SALESMAN 60V NO. REGION 65

P.A. OTHER CONTACTS
Tax Exempt Cert Dated 10-27-69

PROD. HPO (SB) MARKET AREA

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

FIRST LETTER OF COMPANY STATE

SALES ORDERS SHIPPED AND INVOICED

CURRENT MONTH				YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM	LBS.	$ VALUE
10-16-69	7000	175.00	KC		

DATE | RECORD OF CALLS AND OTHER INFORMATION
Card

UNION CARBIDE CORPORATION

SHIP FROM LOCATION: KC ATL CLE COL DET HAR HAM OAK PIT SOB WST

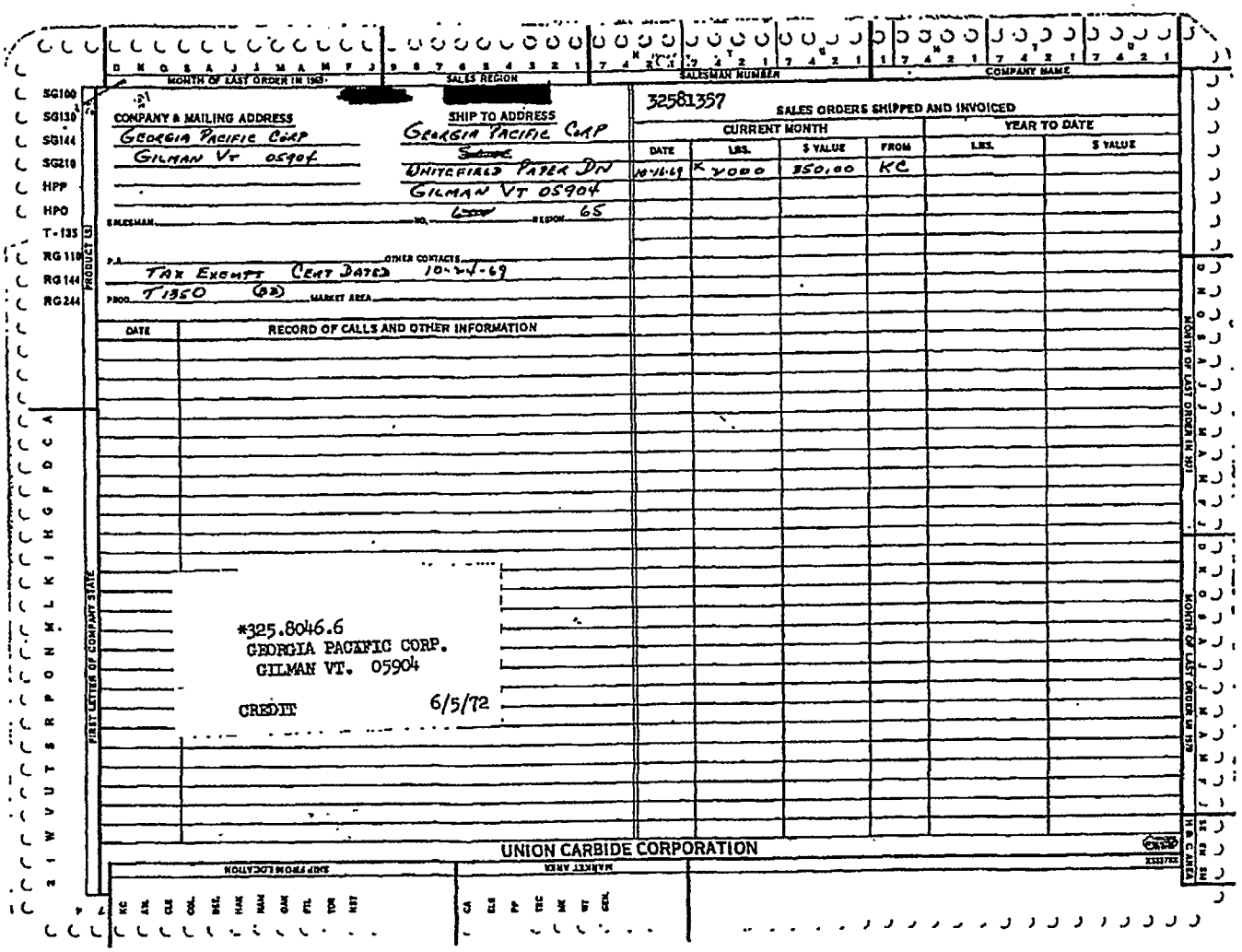
MARKET AREA: CA ECS FL IMC NE NT SEK

MONTH OF LAST ORDER IN 1969: D N O S A J J M A M F J

MONTH OF LAST ORDER IN 1968: D N O S A J J M A M F J

M.S.C. AREA: NE NW SE

UCASB00055793



UNION CARBIDE CORPORATION

MONTH OF LAST ORDER IN 1969

SALES REGION

SALESMAN NUMBER

COMPANY NAME

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

PRODUCT (S)

COMPANY & MAILING ADDRESS
Georgia Pacific Corp
Gilman Vt 05904

SHIP TO ADDRESS
Georgia Pacific Corp
Whitefield Paper Dn
Gilman Vt 05904

32581357

SALESMAN ____ NO. ____ REGION 65

P.A. ____ OTHER CONTACTS ____

Tax Exempt Cert Dated 10-24-69

PROD. T1350 (02) MARKET AREA ____

SALES ORDERS SHIPPED AND INVOICED

	CURRENT MONTH				YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM	LBS.	$ VALUE
10-16-69	K 70000	350.00	KC		

DATE	RECORD OF CALLS AND OTHER INFORMATION

*325.8046.6
GEORGIA PACAFIC CORP.
GILMAN VT. 05904

CREDIT 6/5/72

FIRST LETTER OF COMPANY STATE

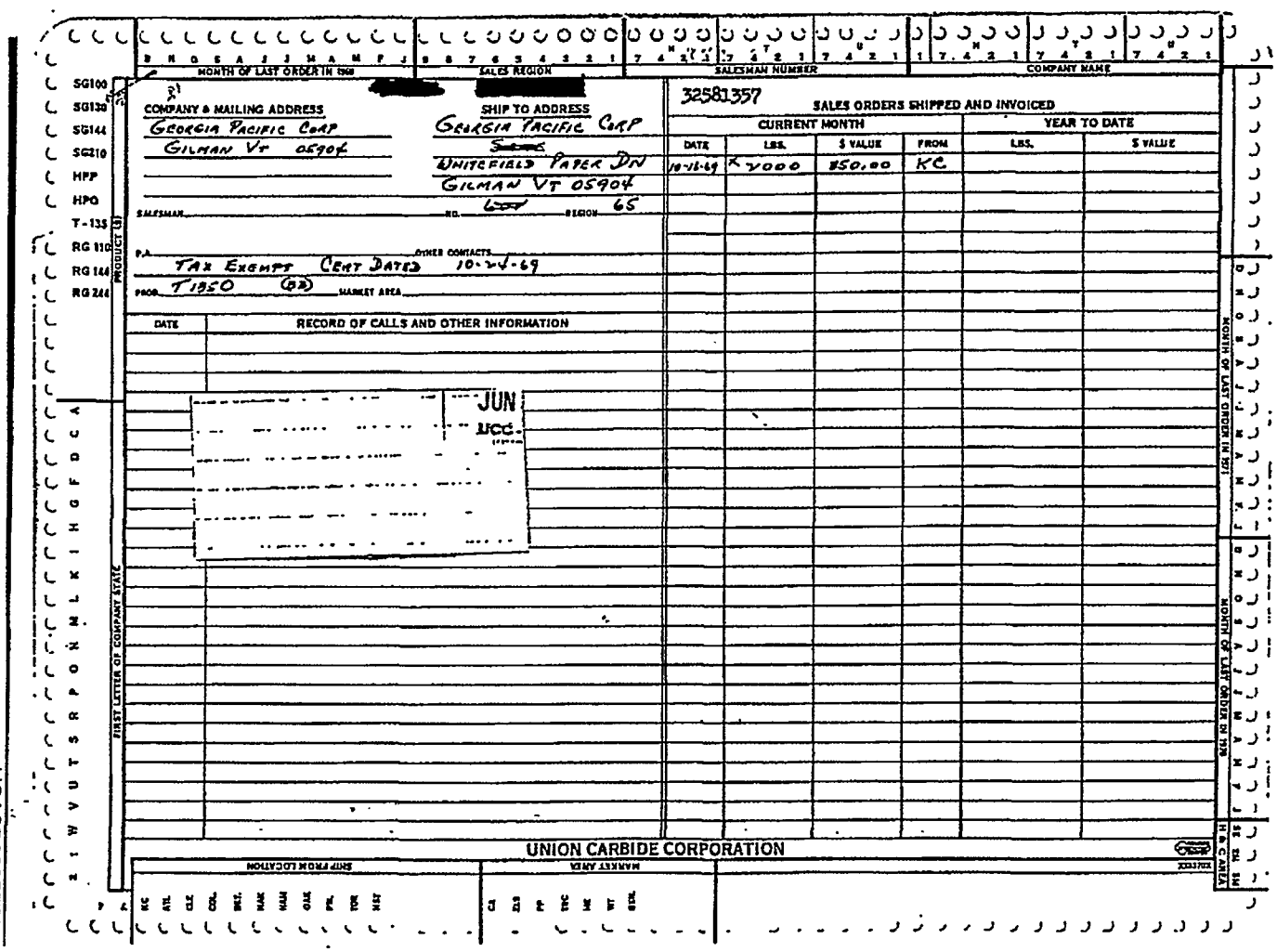
MONTH OF LAST ORDER IN 1970

MONTH OF LAST ORDER IN 1971

SHIP FROM LOCATION

MARKET AREA

UCASB00055794



COMPANY & MAILING ADDRESS
Georgia Pacific Corp
Gilman Vt 05904

SHIP TO ADDRESS
Georgia Pacific Corp
Whitefield Paper DN
Gilman Vt 05904

32581357

SALES ORDERS SHIPPED AND INVOICED

CURRENT MONTH				YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM	LBS.	$ VALUE
10-12-69	X 7000	850.00	KC		

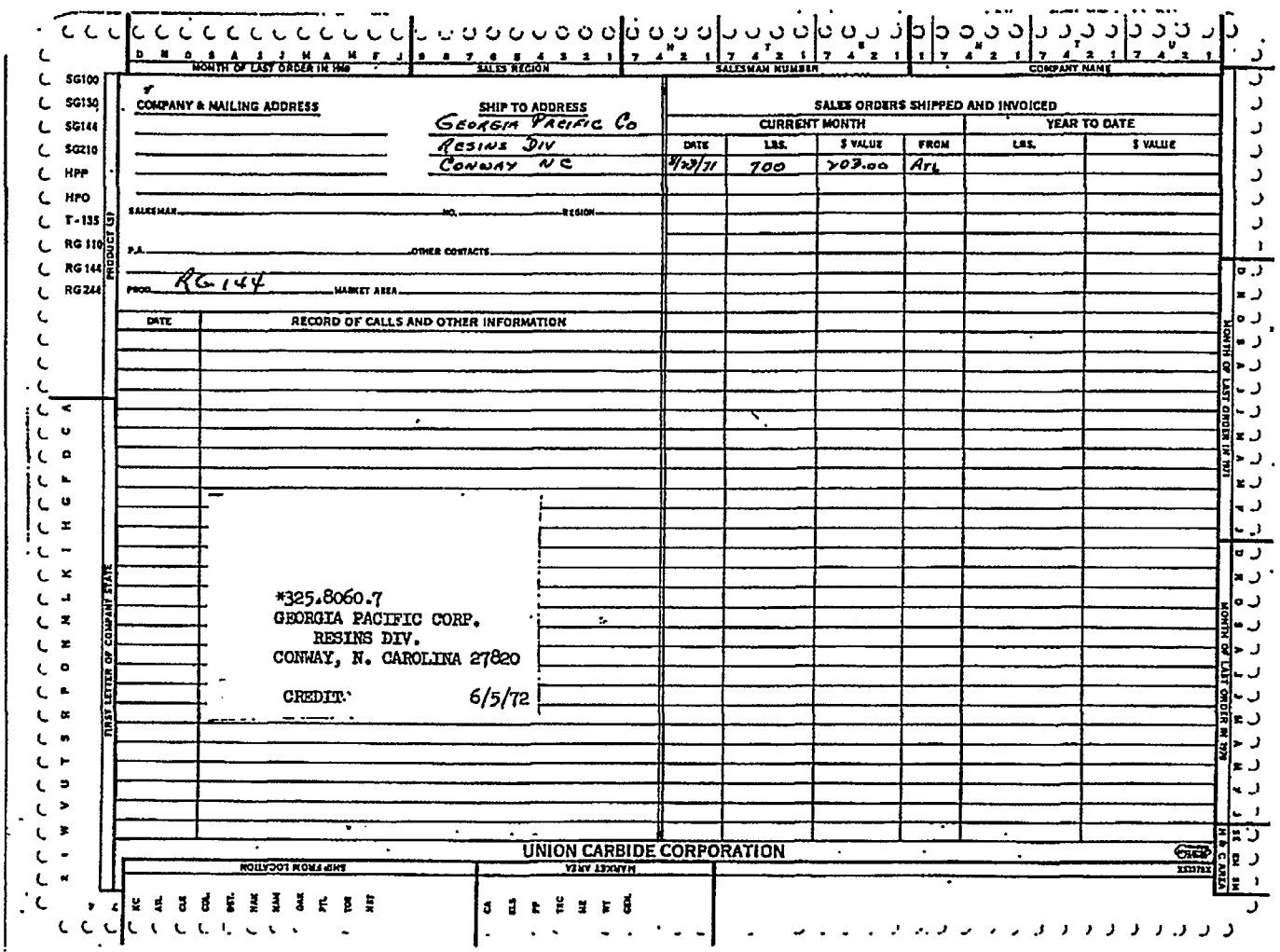
TAX EXEMPT CERT DATED 10-24-69
T1350 (GP)

DATE | RECORD OF CALLS AND OTHER INFORMATION

JUN
UCC

UNION CARBIDE CORPORATION

UCASB0055795



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

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

COMPANY & MAILING ADDRESS

SHIP TO ADDRESS
GEORGIA PACIFIC CO
RESINS DIV
CONWAY NC

SALESMAN ____ NO. ____ REGION ____

P.A. ____ OTHER CONTACTS ____

PROD. RG 144 MARKET AREA ____

DATE	RECORD OF CALLS AND OTHER INFORMATION

*325.8060.7
GEORGIA PACIFIC CORP.
RESINS DIV.
CONWAY, N. CAROLINA 27820

CREDIT 6/5/72

SALES ORDERS SHIPPED AND INVOICED

CURRENT MONTH				YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM	LBS.	$ VALUE
5/23/71	700	703.00	ATL		

UNION CARBIDE CORPORATION

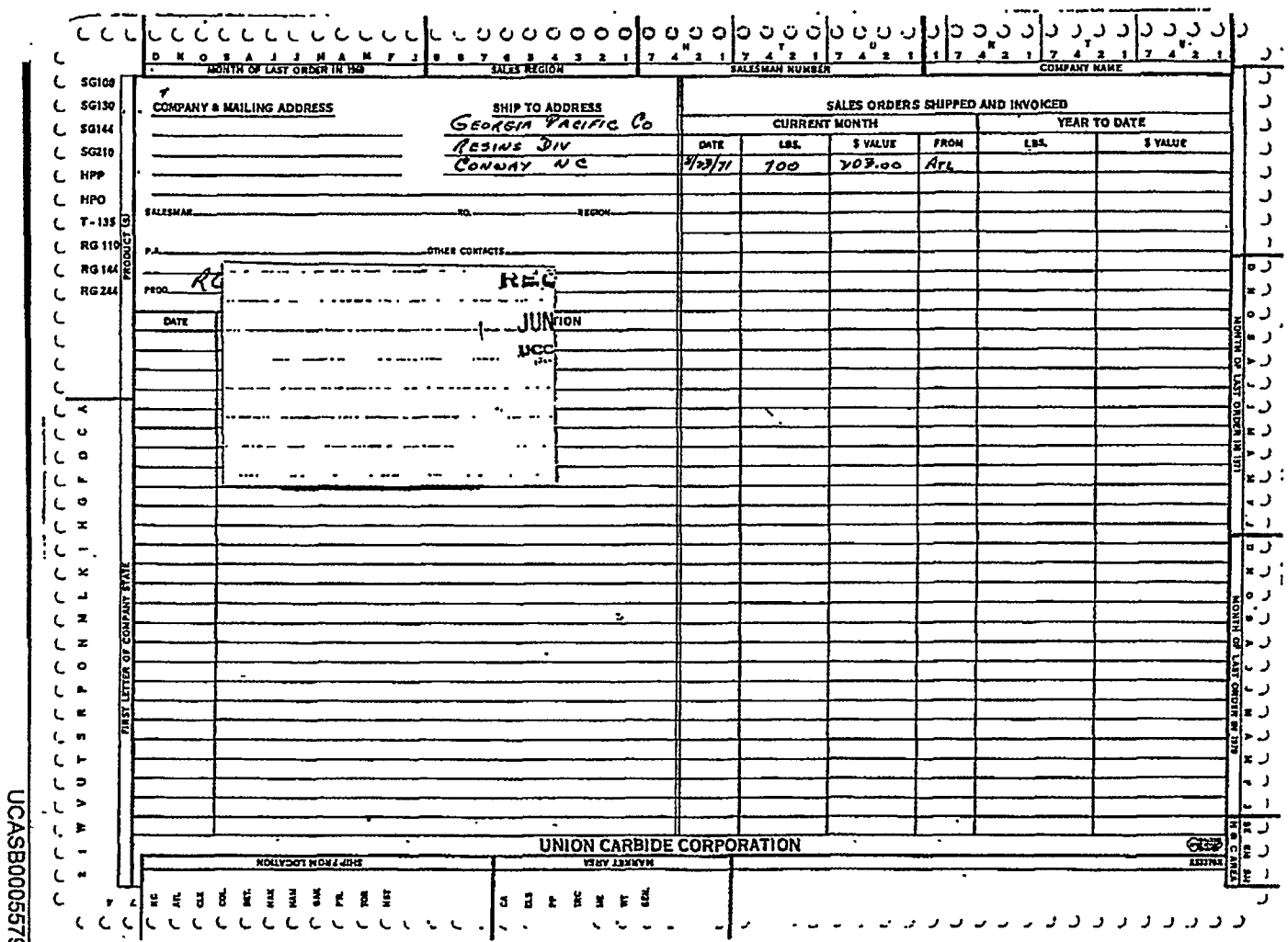
SHIP FROM LOCATION: KC ATL CLE CHL DET HAR MAN OAK PTL TOR NEW

MARKET AREA: CA ES FF TIC NE WT CHL

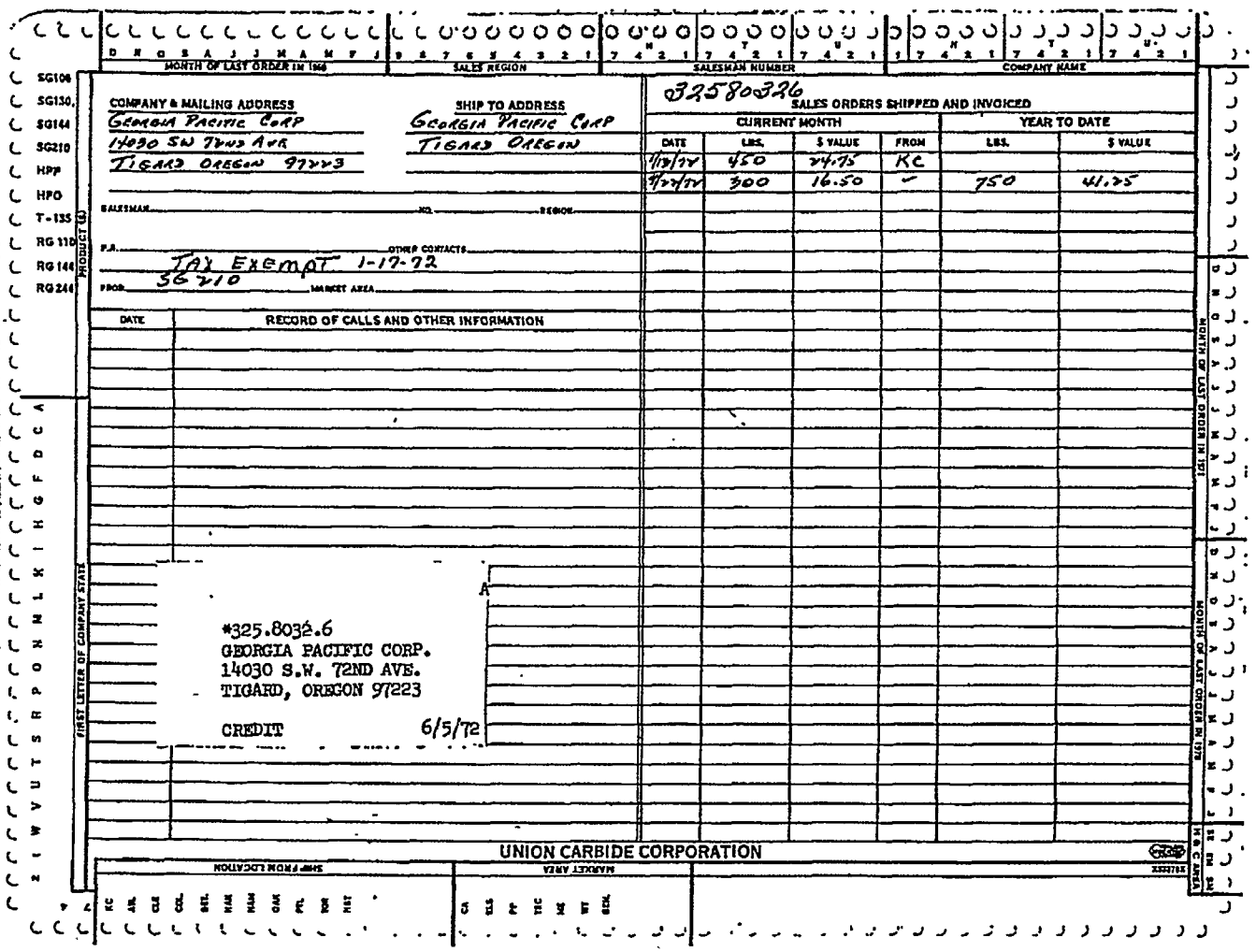
FIRST LETTER OF COMPANY STATE

MONTH OF LAST ORDER IN 1971

UCASB0055796



UCASB0055797



MONTH OF LAST ORDER IN 1966 | SALES REGION | SALESMAN NUMBER | COMPANY NAME

SG108 SG130 SG144 SG210 HPP HPO T-135 RG 118 RG 144 RG 244 (PRODUCT (S))

COMPANY & MAILING ADDRESS
GEORGIA PACIFIC CORP
14030 SW TRUD AVE
TIGARD OREGON 97223

SHIP TO ADDRESS
GEORGIA PACIFIC CORP
TIGARD OREGON

325803226

SALES ORDERS SHIPPED AND INVOICED

	CURRENT MONTH				YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM	LBS.	$ VALUE
1/13/72	450	24.75	KC		
1/27/72	300	16.50	"	750	41.25

SALESMAN NO. REGION
P.R. OTHER CONTACTS
TAX Exempt 1-17-72
FROM 36710 MARKET AREA

DATE | RECORD OF CALLS AND OTHER INFORMATION

A

*325.8032.6
GEORGIA PACIFIC CORP.
14030 S.W. 72ND AVE.
TIGARD, OREGON 97223

CREDIT 6/5/72

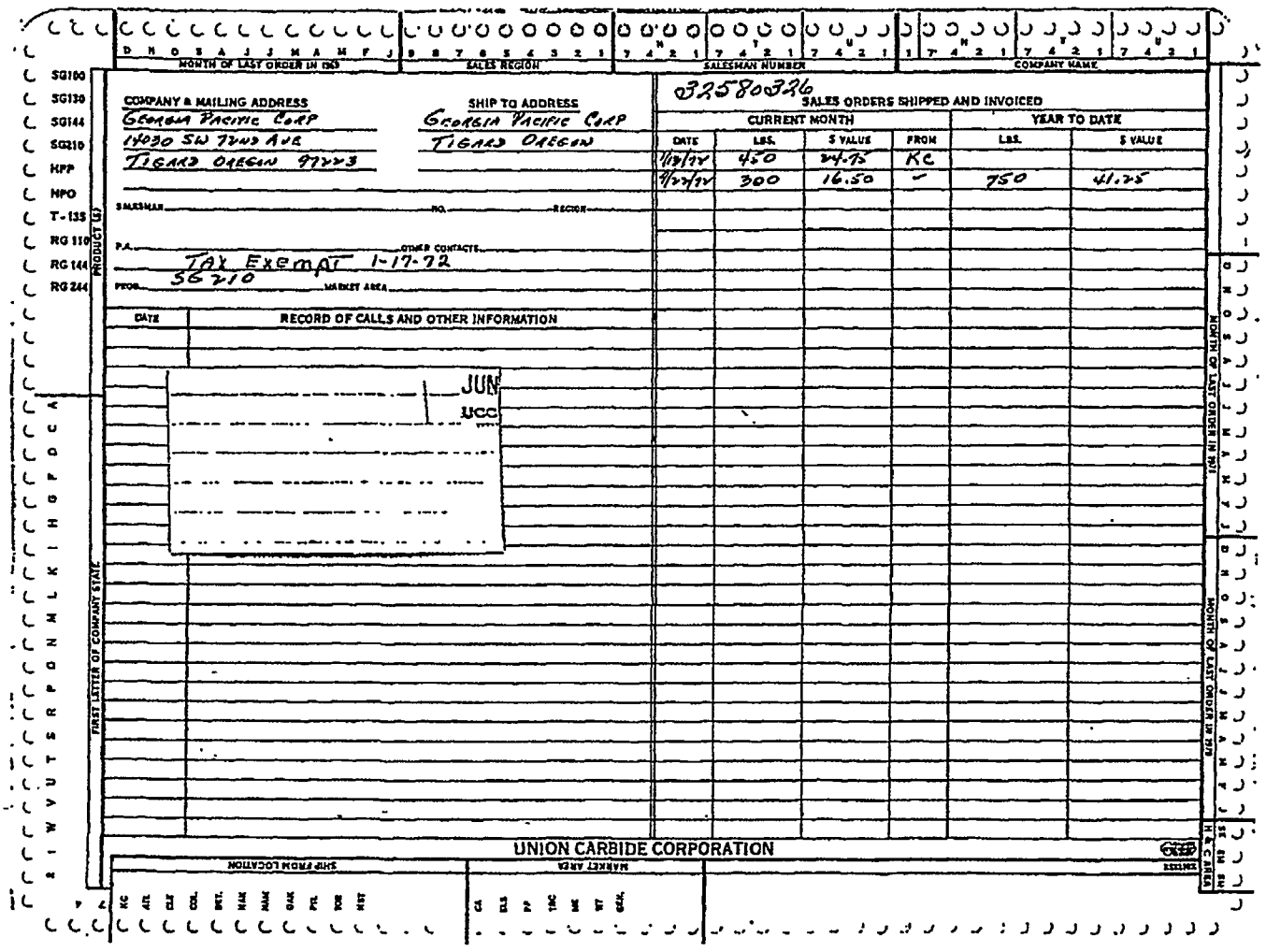
UNION CARBIDE CORPORATION

SHIP FROM LOCATION: KC AR CLE COL DEL HAR HAW OAK PL RR HST
MARKET AREA: CA ELS FL TEC NE NY SEN

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

MONTH OF LAST ORDER IN 1971 / MONTH OF LAST ORDER IN 1967

UCASB0055798



MONTH OF LAST ORDER IN 1963 | SALES REGION | SALESMAN NUMBER | COMPANY NAME

SG100 SG139 SG144 SG210 HPP HPO T-135 RG 110 RG 144 RG 244

PRODUCT LIST

COMPANY & MAILING ADDRESS
Georgia Pacific Corp
14030 SW 72nd Ave
Tigard Oregon 97223

SHIP TO ADDRESS
Georgia Pacific Corp
Tigard Oregon

325800326

SALES ORDERS SHIPPED AND INVOICED

	CURRENT MONTH			YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM	LBS.	$ VALUE
11/19/71	450	24.75	KC		
11/22/71	300	16.50	"	750	41.25

SALESMAN NO. REGION

P.A. OTHER CONTACTS

TAX Exempt 1-17-72
SG710

PROD. MARKET AREA

DATE | RECORD OF CALLS AND OTHER INFORMATION

JUN
UCC

FIRST LETTER OF COMPANY STATE

A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

MONTH OF LAST ORDER IN 1971

J F M A M J J A S O N D

MONTH OF LAST ORDER IN 1972

J F M A M J J A S O N D

YEARS

'69 '70 '71 '72

UNION CARBIDE CORPORATION

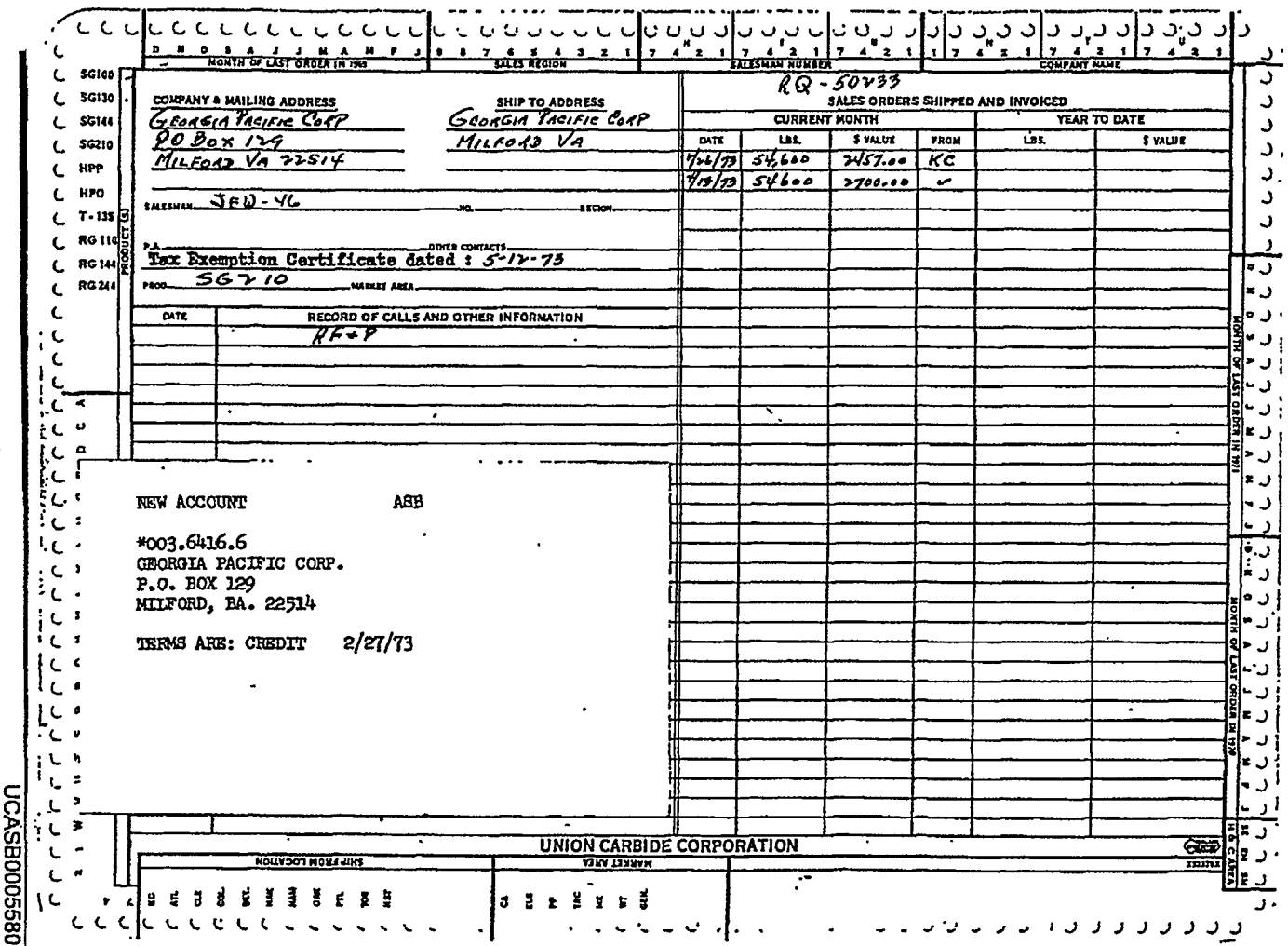
SHIP FROM LOCATION

KC ATL CLE COL DET HAR MAN OAK PEL POR WST

MARKET AREA

CA ELS PA TAC WE WT GEN

UCASB00055799



MONTH OF LAST ORDER IN 1969

SALES REGION

SALESMAN NUMBER

COMPANY NAME

PRODUCT CODE

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

COMPANY & MAILING ADDRESS
GEORGIA PACIFIC CORP
PO BOX 129
MILFORD VA 22514

SHIP TO ADDRESS
GEORGIA PACIFIC CORP
MILFORD VA

SALESMAN JFW-46 NO. REGION

P.A. OTHER CONTACTS
Tax Exemption Certificate dated : 5-17-73

PROD SG710 MARKET AREA

DATE | RECORD OF CALLS AND OTHER INFORMATION
RF+P

RQ-50733
SALES ORDERS SHIPPED AND INVOICED

CURRENT MONTH				YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM	LBS.	$ VALUE
7/6/73	54,600	7457.00	KC		
7/18/73	54600	2700.00	✓		

NEW ACCOUNT ARB

*003.6416.6
GEORGIA PACIFIC CORP.
P.O. BOX 129
MILFORD, BA. 22514

TERMS ARE: CREDIT 2/27/73

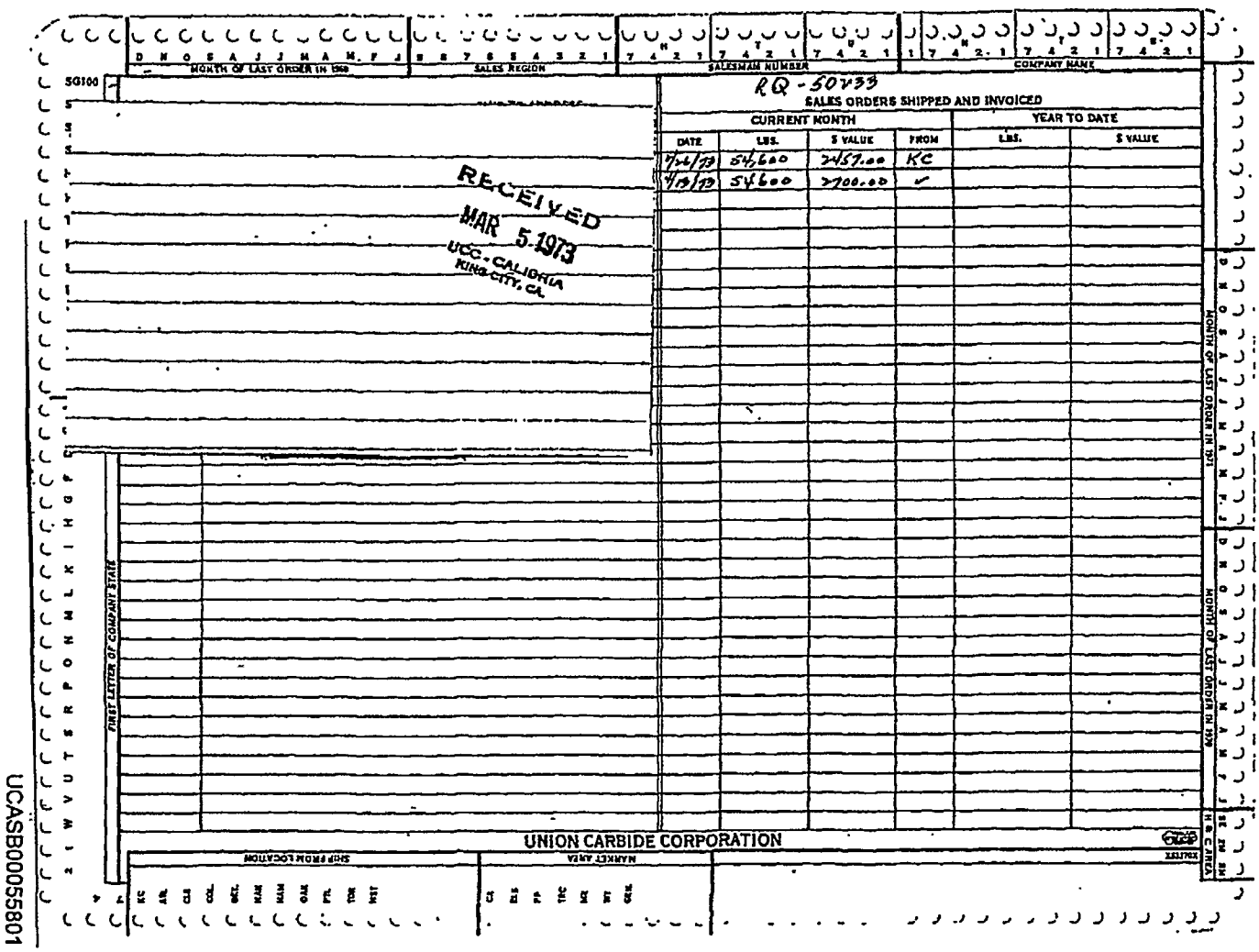
UNION CARBIDE CORPORATION

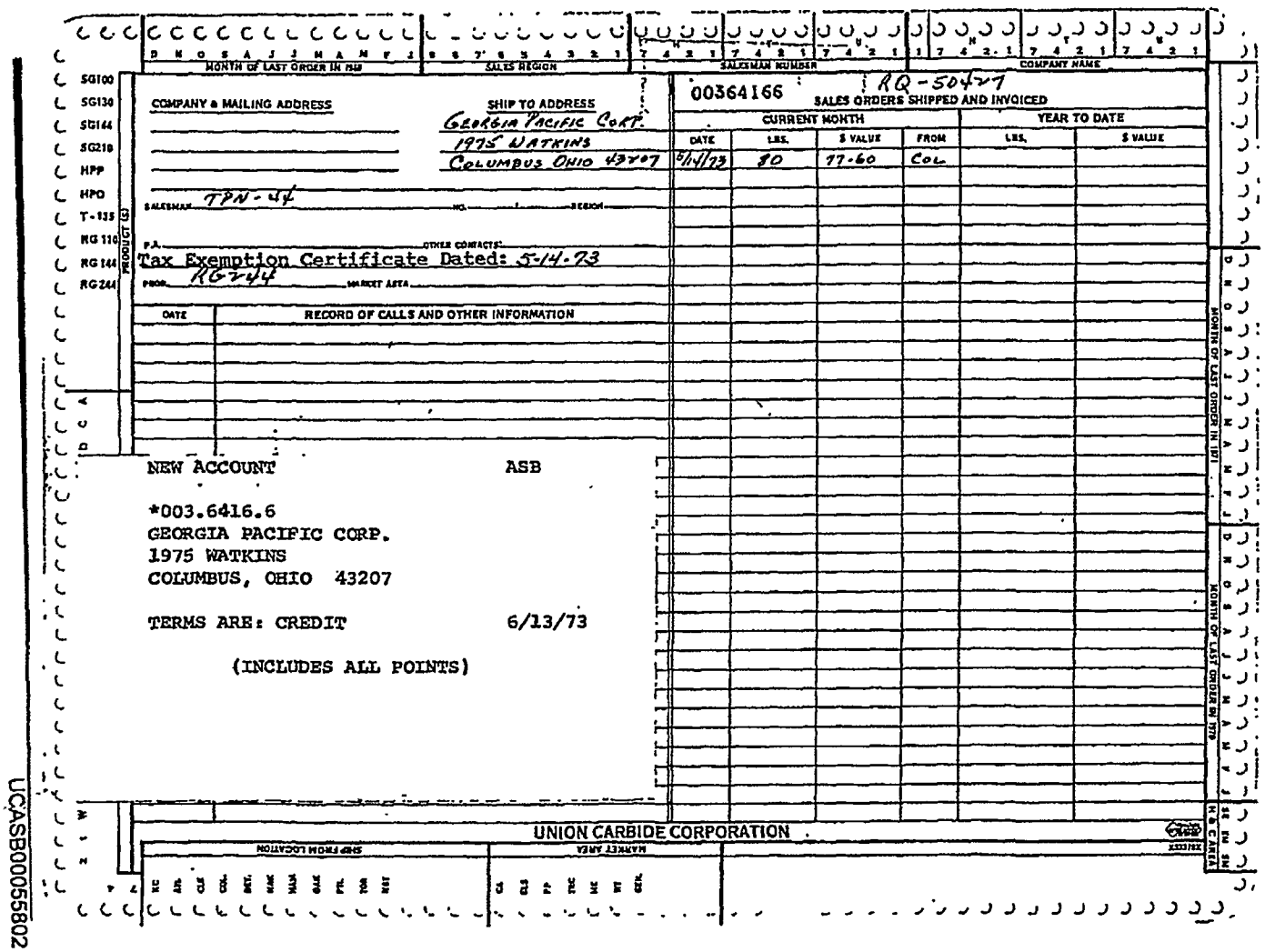
SHIP FROM LOCATION

MARKET AREA

SELECTED

UCASB0055800


MONTH OF LAST ORDER IN 1972
SALES REGION
SALESMAN NUMBER
COMPANY NAME
SG100
RQ-50V33
SALES ORDERS SHIPPED AND INVOICED
CURRENT MONTH
YEAR TO DATE
DATE
LBS.
$ VALUE
FROM
LBS.
$ VALUE
7/4/73 54,600 2457.00 KC
4/13/73 54600 2700.00 ✓
RECEIVED
MAR 5 1973
UCC - CALIFORNIA
KING CITY, CA
MONTH OF LAST ORDER IN 1971
MONTH OF LAST ORDER IN 1970
FIRST LETTER OF COMPANY STATE
UNION CARBIDE CORPORATION
SHIP FROM LOCATION
MARKET AREA
UCASB0055801



MONTH OF LAST ORDER IN 1971 | SALES REGION | SALESMAN NUMBER | COMPANY NAME

SG100 SG130 SG144 SG210 HPP HPO T-135 RG 110 RG 144 RG244 — PRODUCT ID

COMPANY & MAILING ADDRESS

SHIP TO ADDRESS
GEORGIA PACIFIC CORP.
1975 WATKINS
COLUMBUS OHIO 43207

00364166 RQ-50427

SALES ORDERS SHIPPED AND INVOICED

CURRENT MONTH				YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM	LBS.	$ VALUE
5/14/73	80	77.60	Col.		

SALESMAN TPN-44 NO. REGION

P.A. OTHER CONTACTS:

Tax Exemption Certificate Dated: 5-14-73

PROD. RG244 MARKET AREA

DATE | RECORD OF CALLS AND OTHER INFORMATION

NEW ACCOUNT ASB

*003.6416.6
GEORGIA PACIFIC CORP.
1975 WATKINS
COLUMBUS, OHIO 43207

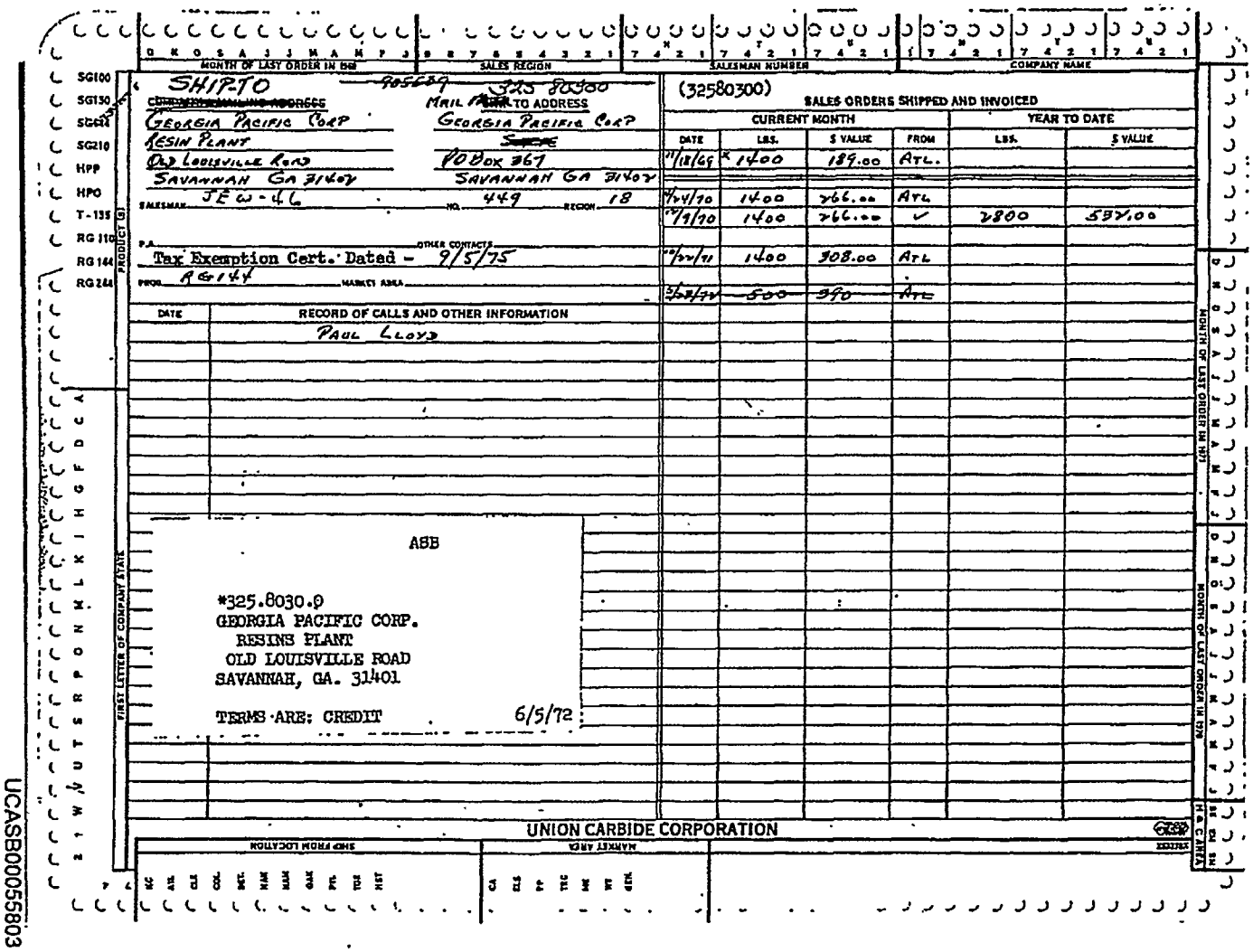
TERMS ARE: CREDIT 6/13/73

(INCLUDES ALL POINTS)

UNION CARBIDE CORPORATION

SHIP FROM LOCATION | MARKET AREA | H.S.C. AREA

UCASB00055802



SHIP-TO 905689 325 30300

Georgia Pacific Corp
Resin Plant
Old Louisville Road
Savannah GA 31407

MAIL TO ADDRESS
Georgia Pacific Corp
PO Box 367
Savannah GA 31402

SALESMAN JEW-46 NO. 449 REGION 18

P.A. OTHER CONTACTS

Tax Exemption Cert. Dated - 9/5/75

FROM RG144 MARKET AREA

(32580300)

SALES ORDERS SHIPPED AND INVOICED

DATE	CURRENT MONTH LBS.	CURRENT MONTH $ VALUE	FROM	YEAR TO DATE LBS.	YEAR TO DATE $ VALUE
11/18/69 R	1400	189.00	ATL.		
7/24/70	1400	266.00	ATL		
7/9/70	1400	266.00	V	2800	532.00
11/27/71	1400	308.00	ATL		
3/22/72	500	390	ATL		

DATE — RECORD OF CALLS AND OTHER INFORMATION

PAUL LLOYD

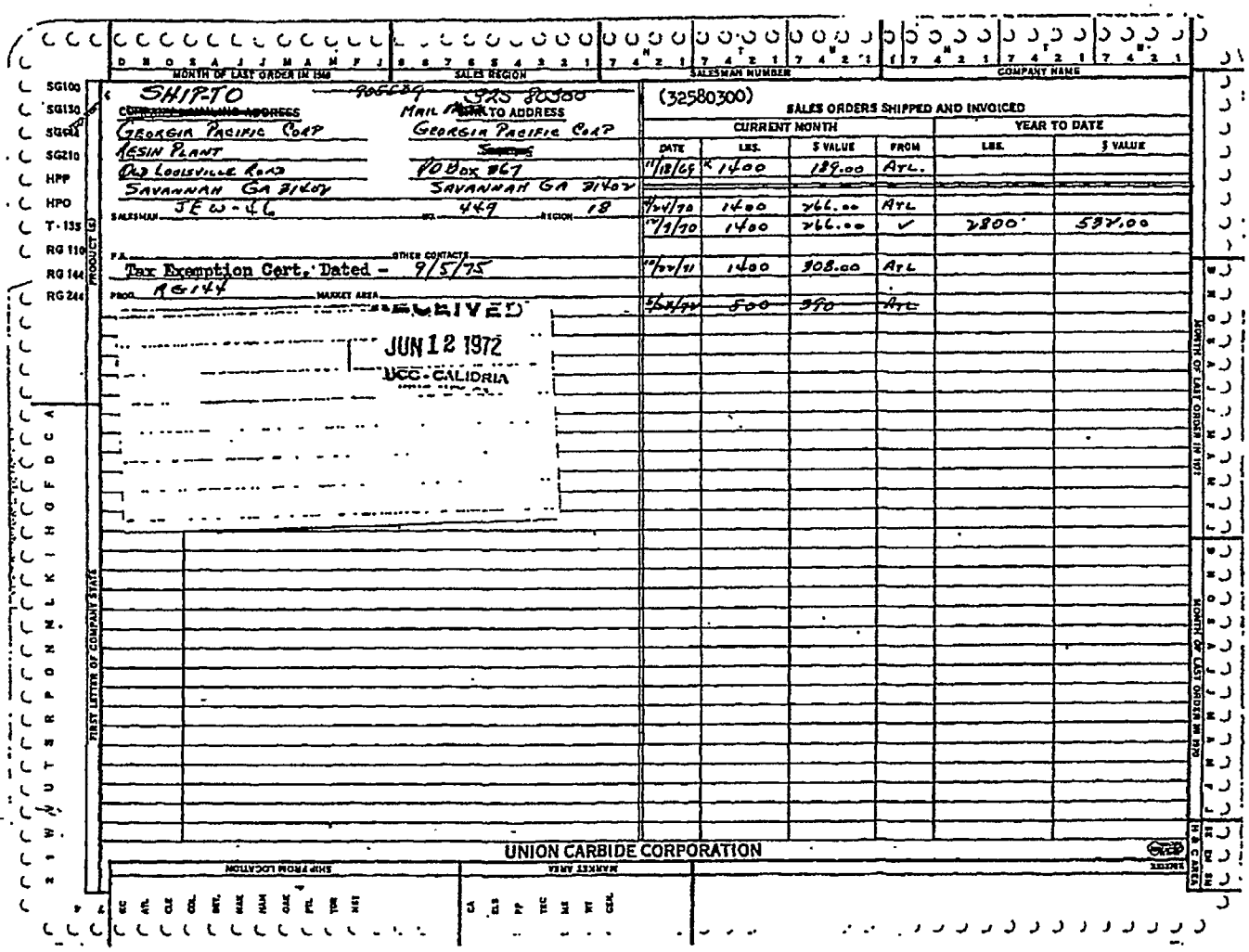
ABB

*325.8030.9
GEORGIA PACIFIC CORP.
RESINS PLANT
OLD LOUISVILLE ROAD
SAVANNAH, GA. 31401

TERMS ARE: CREDIT 6/5/72

UNION CARBIDE CORPORATION

UCASB0055803



SHIP-TO
Georgia Pacific Coap
Resin Plant
Old Louisville Road
Savannah GA 31407
SALESMAN JEW-44

Mail Address
Georgia Pacific Coap
PO Box 967
Savannah GA 31402
449 REGION 18

Tax Exemption Cert. Dated - 9/5/75
PROD. RG144

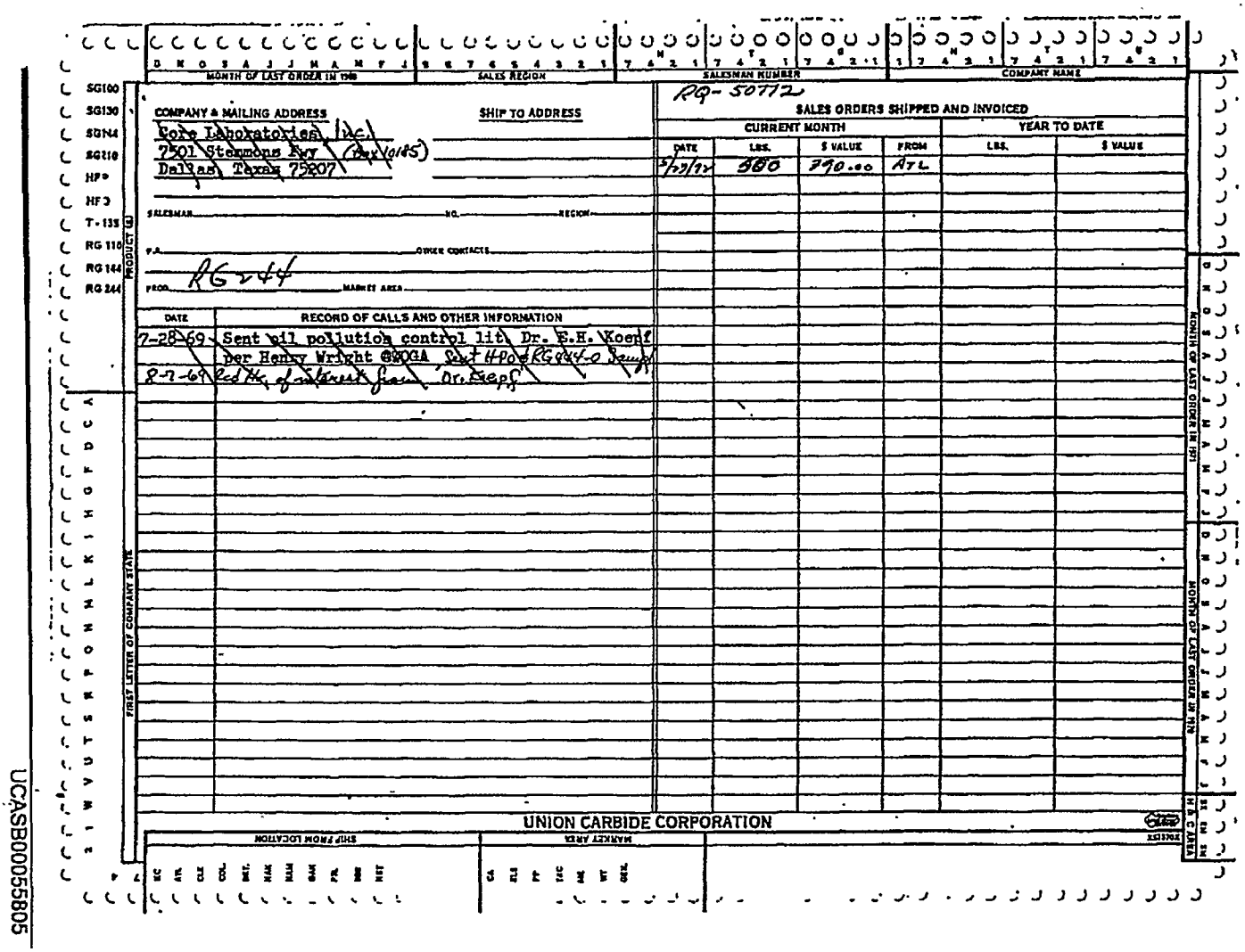
RECEIVED
JUN 12 1972
UCC-CALIDRIA

(32580300)
SALES ORDERS SHIPPED AND INVOICED

DATE	CURRENT MONTH LBS.	CURRENT MONTH $ VALUE	FROM	YEAR TO DATE LBS.	YEAR TO DATE $ VALUE
11/18/69	1400	189.00	ATL.		
4/4/70	1400	266.00	ATL		
7/1/70	1400	266.00	✓	7800	997.00
10/27/71	1400	308.00	ATL		
5/24/72	500	110	ATL		

UNION CARBIDE CORPORATION

UCASB0055804



UNION CARBIDE CORPORATION

MONTH OF LAST ORDER IN 1968 | SALES REGION | SALESMAN NUMBER | COMPANY NAME

PRODUCT ID: SG100, SG130, SG144, SG210, HP9, HF3, T-135, RG 110, RG 144, RG 244

FIRST LETTER OF COMPANY STATE

COMPANY & MAILING ADDRESS

Fore Laboratories, Inc.
7501 Stemmons Fwy (Box 10145)
Dallas, Texas 75207

SHIP TO ADDRESS

SALESMAN ____ NO. ____ REGION ____

P.A. ____ OTHER CONTACTS ____

FROM RG 244 MARKET AREA ____

RQ- 50772

SALES ORDERS SHIPPED AND INVOICED

	CURRENT MONTH			YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM	LBS.	$ VALUE
5/22/72	380	790.00	ATL		

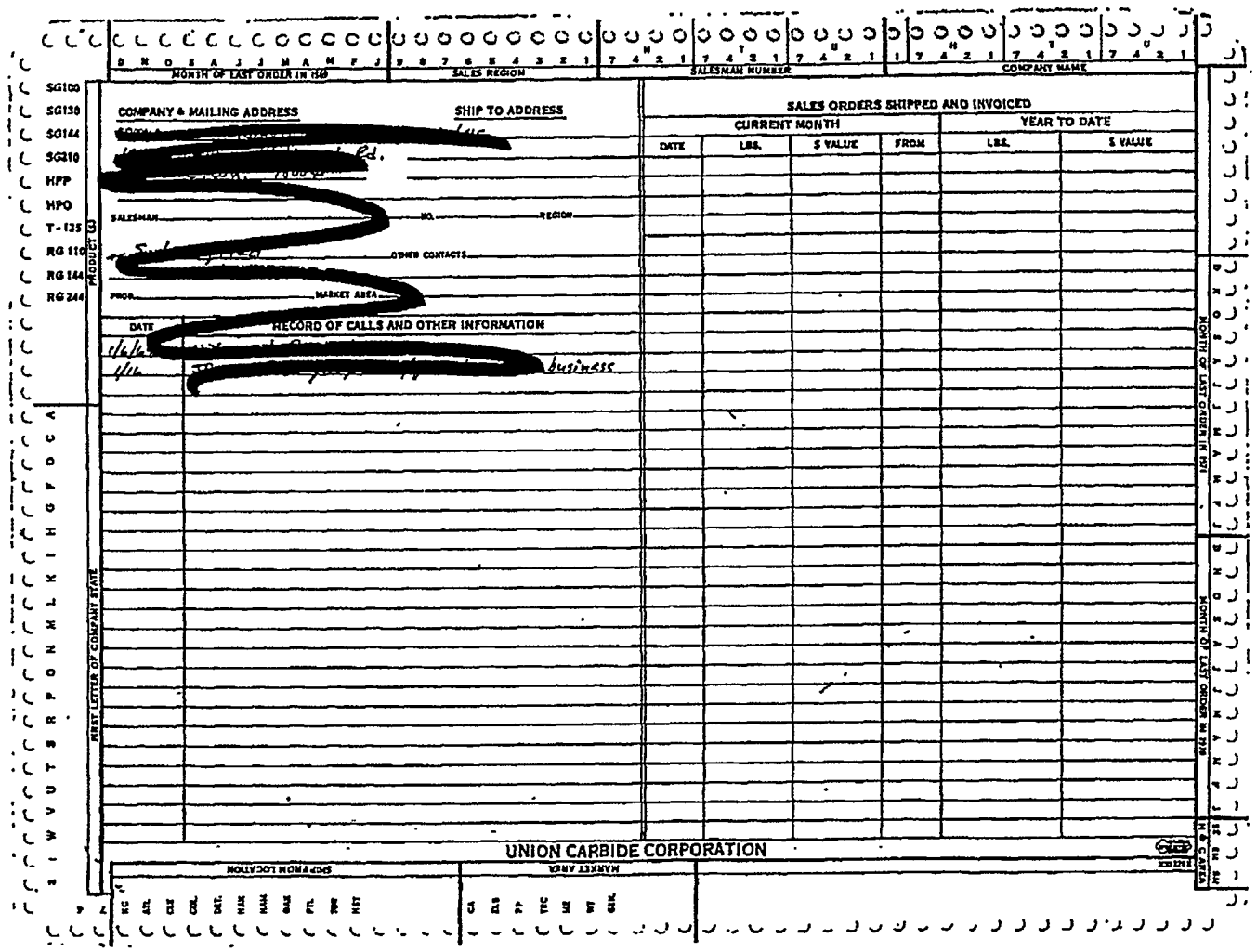
DATE	RECORD OF CALLS AND OTHER INFORMATION
7-28-69	Sent oil pollution control lit. Dr. E.H. Koenf
	per Henry Wright @GOGA Sent HPo & RG244-0 Samp
8-7-69	Rec'd Ltr of interest from Dr. Stepf

MONTH OF LAST ORDER IN 1971 | MONTH OF LAST ORDER IN 1970 | H.S. CODE | STATUS

SHIP FROM LOCATION: BC, AT, CL, CO, DET, HAR, HAM, OAK, PE, SH, WAT

MARKET AREA: CA, CLE, PE, TAC, TAY, WT, GEN

UCASB0055805



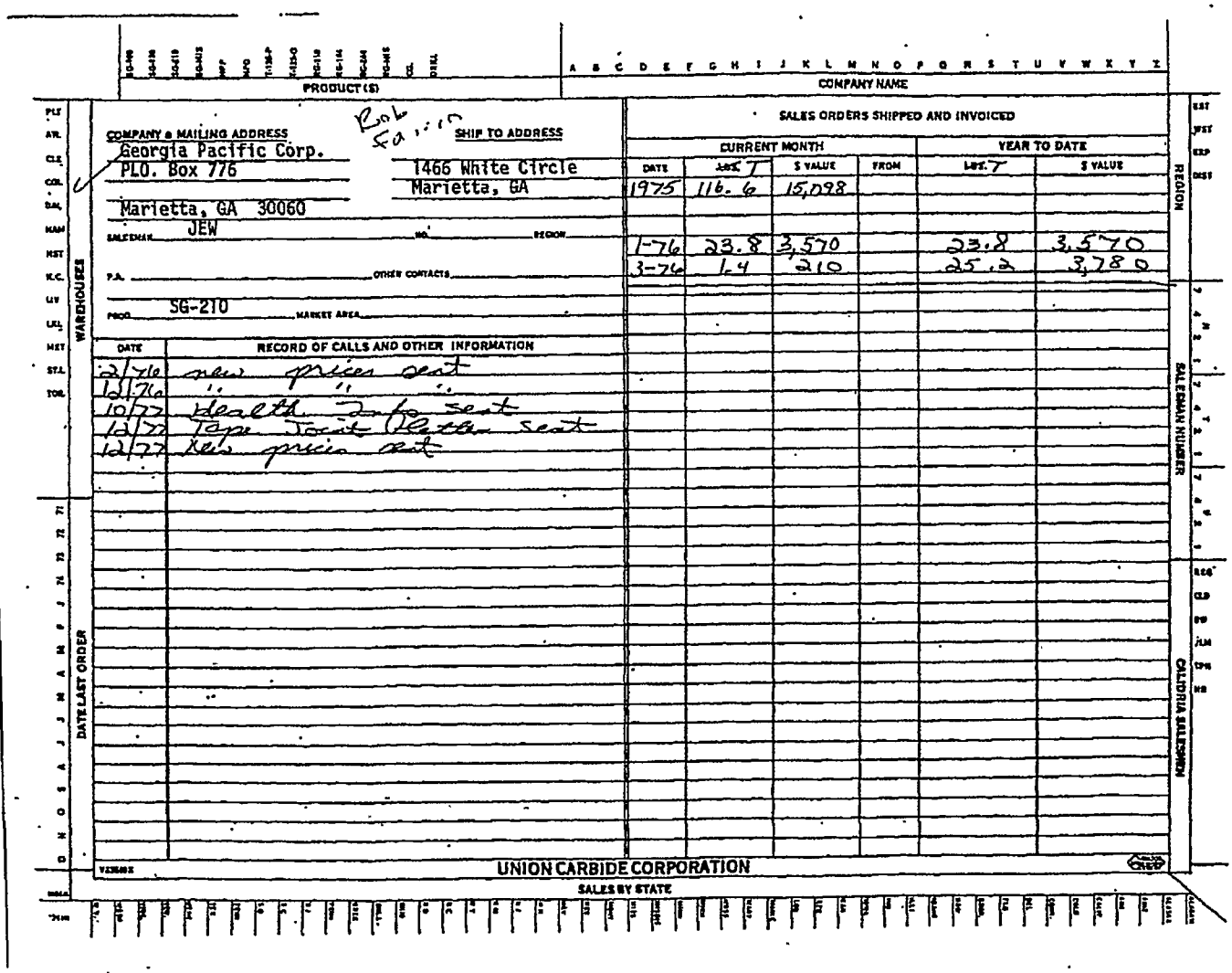
UCASB00055806

RQ 51047

JEW-46

NPD

UCASB00055807



PRODUCT(S)

COMPANY NAME

COMPANY & MAILING ADDRESS
Georgia Pacific Corp.
PLO. Box 776
Marietta, GA 30060

Rob Fain

SHIP TO ADDRESS
1466 White Circle
Marietta, GA

SALESMAN JEW NO. REGION

P.A. OTHER CONTACTS

PROD SG-210 MARKET AREA

SALES ORDERS SHIPPED AND INVOICED

	CURRENT MONTH				YEAR TO DATE	
DATE	LBS T	$ VALUE	FROM	LBS T	$ VALUE
1975	116.6	15,098			
1-76	23.8	3,570		23.8	3,570
3-76	1.4	210		25.2	3,780

DATE — RECORD OF CALLS AND OTHER INFORMATION

2/76 new prices sent
12/76 " " "
10/77 Health Info sent
12/77 Tape sent Letter sent
12/77 New prices sent

WAREHOUSES

DATE LAST ORDER

REGION

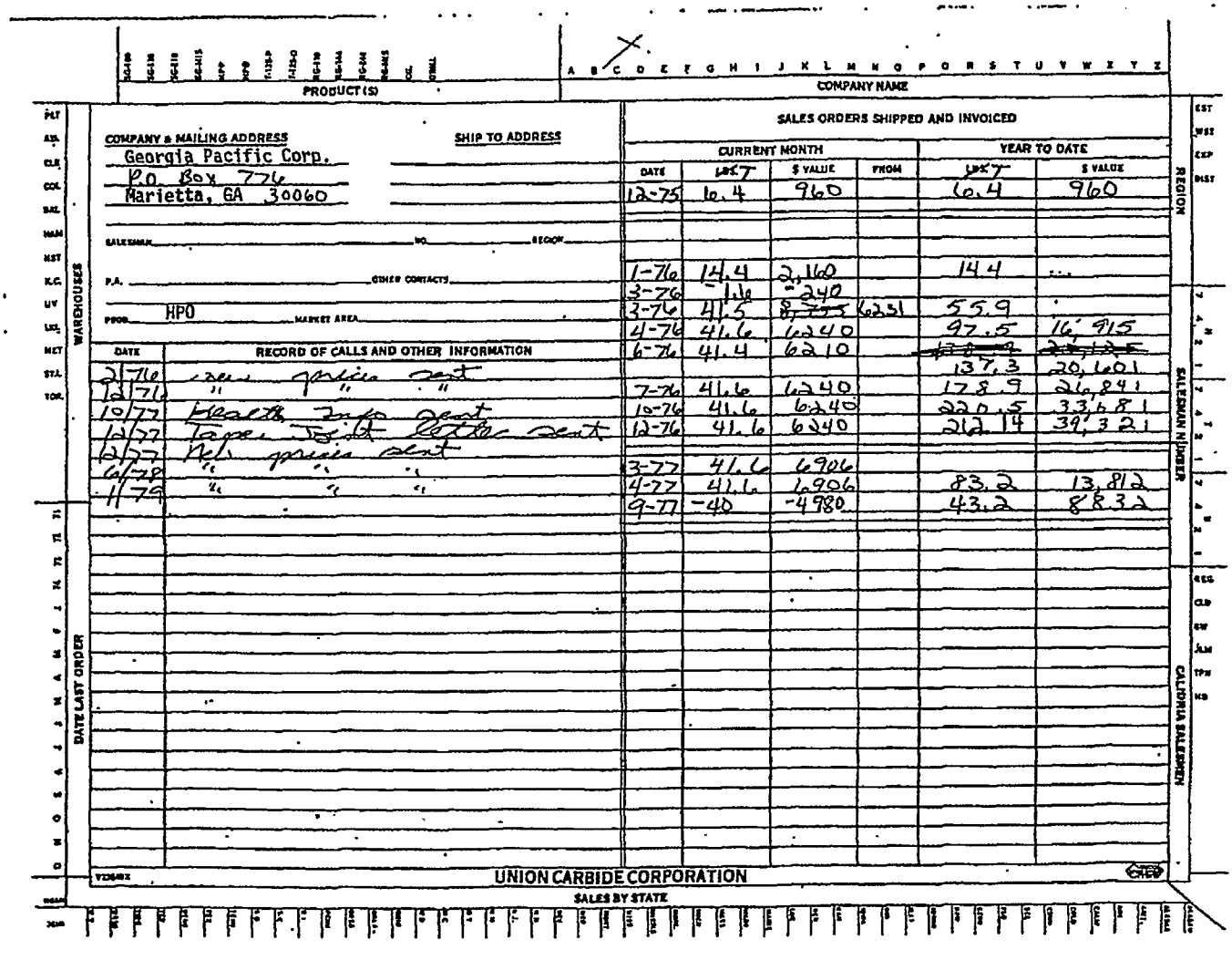
SALESMAN NUMBER

CALCIRIA SALESMEN

UNION CARBIDE CORPORATION

SALES BY STATE

UCASB00055808



PRODUCT(S)

COMPANY NAME

COMPANY & MAILING ADDRESS
Georgia Pacific Corp.
P.O. Box 776
Marietta, GA 30060

SHIP TO ADDRESS

SALESMAN ____ NO. ____ REGION ____

P.A. ____ OTHER CONTACTS ____

PROD. HPO MARKET AREA ____

DATE	RECORD OF CALLS AND OTHER INFORMATION
2/76	new georgia acct
12/76	" " " "
10/77	Health Info sent
12/77	Tape, Sales Letter sent
2/78	Ref. georgia acct
6/78	" " "
1/79	" " "

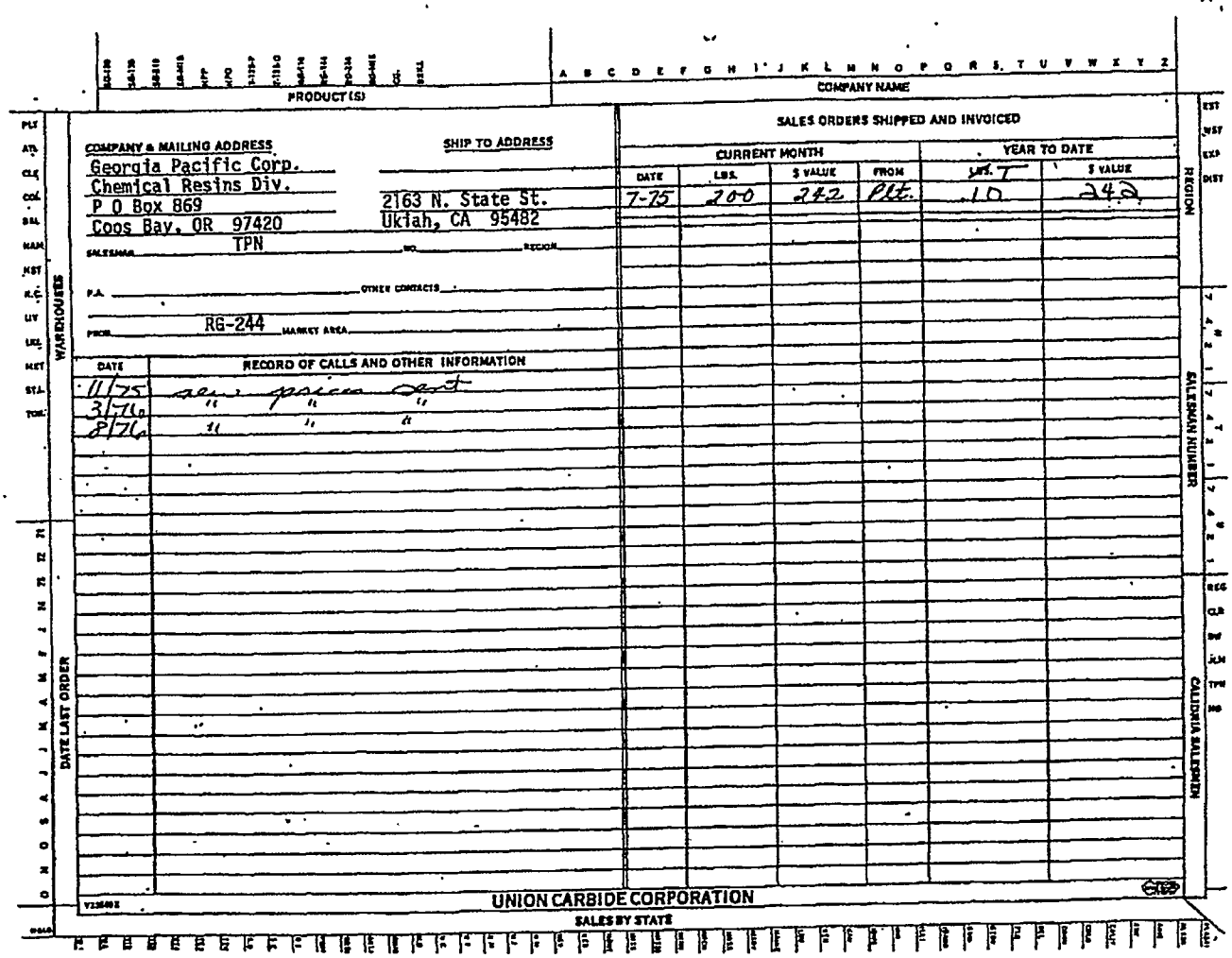
SALES ORDERS SHIPPED AND INVOICED

	CURRENT MONTH			YEAR TO DATE	
DATE	LBS T	$ VALUE	FROM	LBS T	$ VALUE
12-75	10.4	960		10.4	960
1-76	14.4	2,160		14.4	...
3-76	1.6	240			
3-76	41.5	~~8,295~~	6231	55.9	
4-76	41.6	6240		97.5	16,915
6-76	41.4	6210		~~137.3~~	~~20,601~~
				137.3	20,601
7-76	41.6	6240		178.9	26,841
10-76	41.6	6240		220.5	33,081
12-76	41.6	6240		262.14	39,321
3-77	41.6	6906			
4-77	41.6	6906		83.2	13,812
9-77	-40	-4980		43.2	8832

UNION CARBIDE CORPORATION

SALES BY STATE

UCASB00055809



PRODUCT(S)

COMPANY NAME

COMPANY & MAILING ADDRESS
Georgia Pacific Corp.
Chemical Resins Div.
P O Box 869
Coos Bay, OR 97420

SHIP TO ADDRESS
2163 N. State St.
Ukiah, CA 95482

SALESMAN TPN NO. REGION

P.A. OTHER CONTACTS

PROD. RG-244 MARKET AREA

SALES ORDERS SHIPPED AND INVOICED

CURRENT MONTH				YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM	LBS. T	$ VALUE
7-75	200	242.	Plt.	10	242.

DATE	RECORD OF CALLS AND OTHER INFORMATION
11/75	see georgia pacific sect
3/76	" " "
8/76	" " "

WAREHOUSES

DATE LAST ORDER

REGION

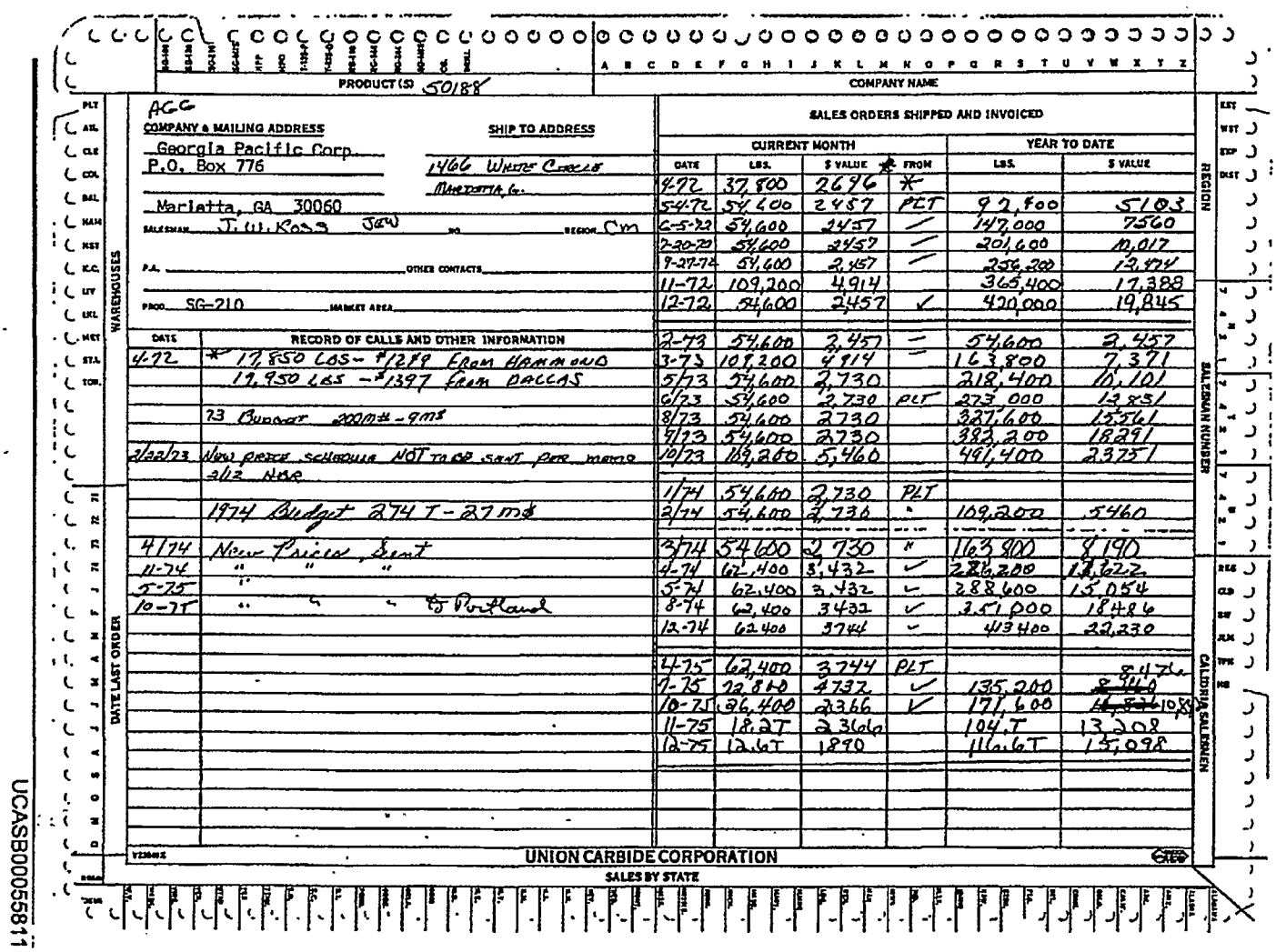
SALESMAN NUMBER

CALIFORNIA SALESMEN

UNION CARBIDE CORPORATION

SALES BY STATE

UCASB0055810



PRODUCT (S) 50188

COMPANY NAME

ACC

COMPANY & MAILING ADDRESS

Georgia Pacific Corp.
P.O. Box 776
Marietta, GA 30060

SHIP TO ADDRESS

1466 White Circle
Marietta, Ga.

SALESMAN J.W. Ross JWR NO REGION CM

P.A. OTHER CONTACTS

PROD. SG-210 MARKET AREA

WAREHOUSES: PLT ATL CLE COL BAL MAN NST K.C. LIT LKL MGT STA TOR

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

REGION: EST WST EXP DIST

SALESMAN NUMBER: 1 2 3 4 5 6 7 8 9 0

CALIFORNIA SALESMEN: RSG CLB SW JUN TPK MB

DATE	RECORD OF CALLS AND OTHER INFORMATION
4-72	* 17,850 LBS - $1289 From Hammond
	19,950 LBS - $1397 from Dallas
	73 Budget 200M# - 9M$
2/22/73	New price schedule NOT to be sent per memo 2/12 NMR
	1974 Budget 274 T - 27M$
4/74	New Prices Sent
11-74	" " "
5-75	" " "
10-75	" " " to Portland

SALES ORDERS SHIPPED AND INVOICED

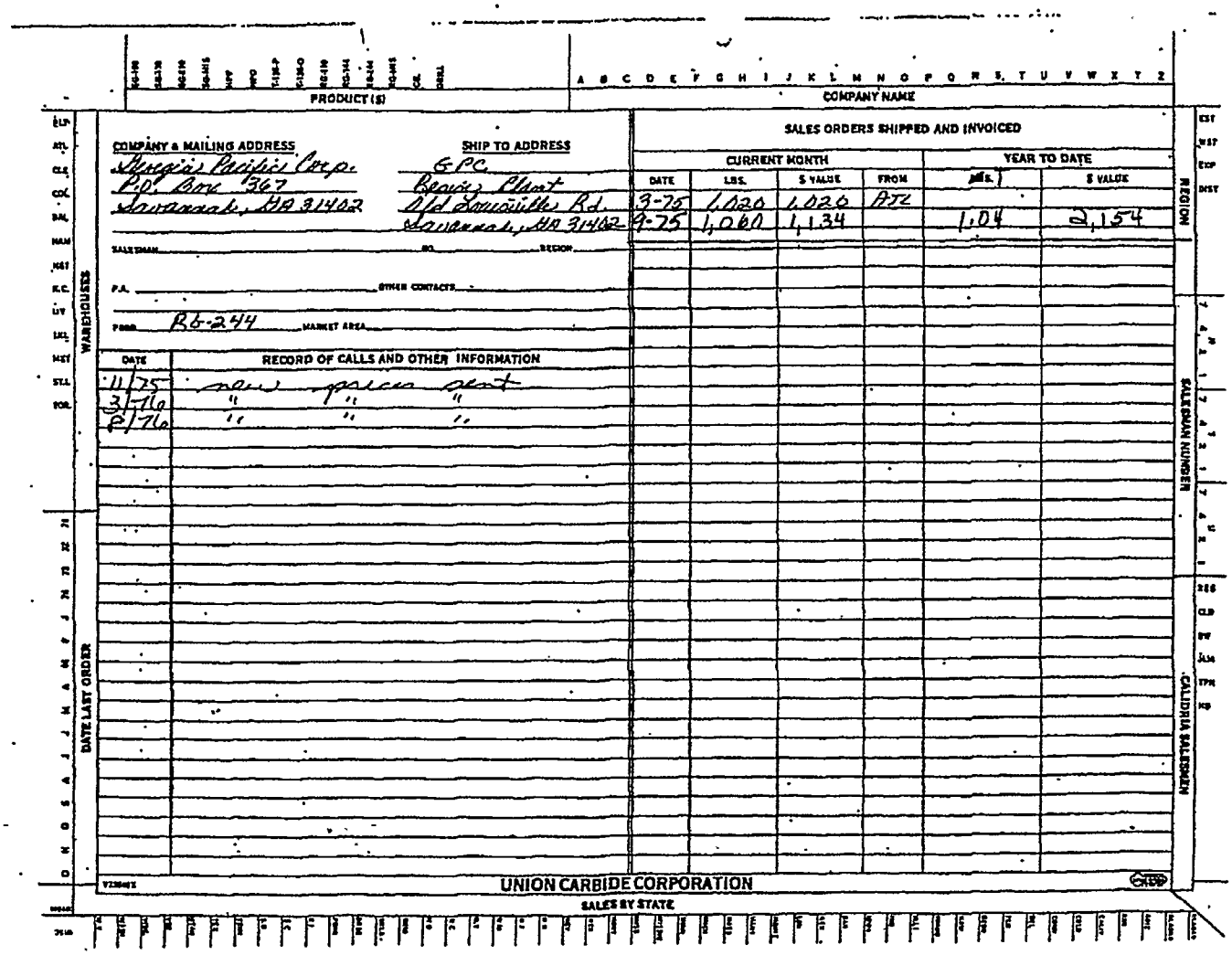
	CURRENT MONTH				YEAR TO DATE	
DATE	LBS.	$ VALUE	* FROM		LBS.	$ VALUE
4-72	37,800	2696	*			
5-4-72	54,400	2457	PLT		92,200	5103
6-5-72	54,600	2457	✓		147,000	7560
7-20-72	54,600	2457	✓		201,600	10,017
9-27-72	54,600	2,457	✓		256,200	12,474
11-72	109,200	4914			365,400	17,388
12-72	54,600	2,457	✓		420,000	19,845
2-73	54,600	2,457	✓		54,600	2,457
3-73	109,200	4914	✓		163,800	7,371
5/73	54,600	2,730			218,400	10,101
6/23	54,600	2,730	PLT		273,000	12,851
8/73	54,600	2730			327,600	15,561
9/73	54,600	2730			382,200	18291
10/73	109,200	5,460			491,400	23751
1/74	54,600	2,730	PLT			
2/74	54,600	2,736	"		109,200	5460
3/74	54,600	2,730	"		163,800	8,190
4-74	62,400	3,432	✓		226,200	12,622
5-74	62,400	3,432	✓		288,600	15,054
8-74	62,400	3432	✓		351,000	18486
12-74	62,400	3744	✓		413,400	22,230
4-75	62,400	3744	PLT			8,472
9-75	72,800	4732	✓		135,200	~~8,460~~
10-75	96,400	2366	✓		171,600	~~16,926~~ 10X
11-75	18.2T	2366			104.T	13,208
12-75	12.6T	1890			116.6T	15,098

V2304X

UNION CARBIDE CORPORATION

SALES BY STATE

UCASB0005811



PRODUCT(S)

COMPANY NAME

COMPANY & MAILING ADDRESS

Georgia Pacific Corp.
P.O. Box 367
Savannah, GA 31402

SHIP TO ADDRESS

GPC
Bravis Plant
Old Louisville Rd.
Savannah, GA 31402

SALESMAN NO. REGION

P.A. OTHER CONTACTS

PROD. RB-244 MARKET AREA

DATE	RECORD OF CALLS AND OTHER INFORMATION
11/75	new spacer plant
3/76	" " "
6/76	" " "

SALES ORDERS SHIPPED AND INVOICED

	CURRENT MONTH				YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM	LBS.	$ VALUE
3-75	1,020	1,020	PTZ		
9-75	1,060	1,134		1,04	2,154

WAREHOUSES

DATE LAST ORDER

REGION

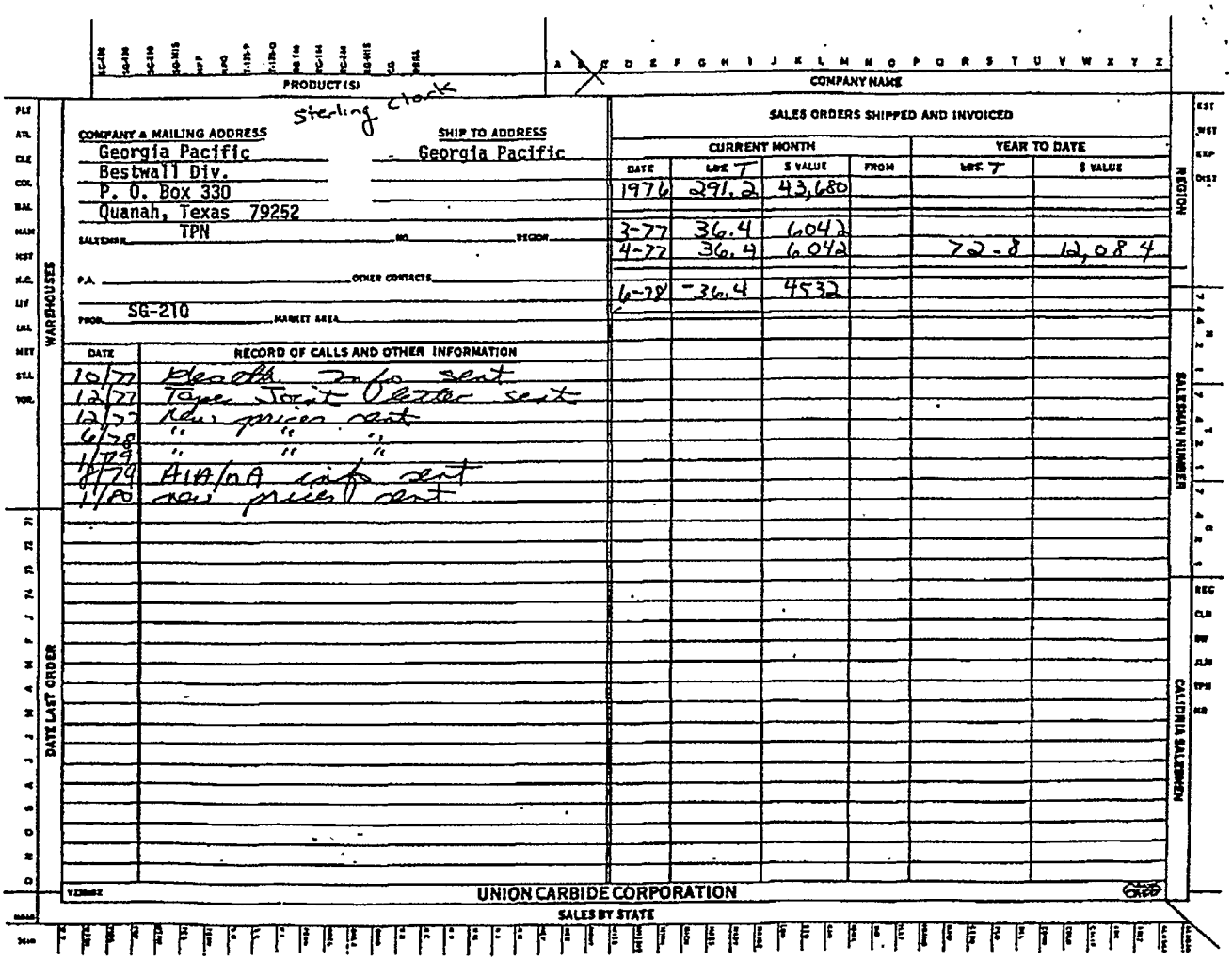
SALESMAN NUMBER

CALIDRIA SALESMEN

UNION CARBIDE CORPORATION

SALES BY STATE

UCASB0005812



PRODUCT(S) — Sterling Clark

COMPANY NAME

COMPANY & MAILING ADDRESS
Georgia Pacific
Bestwall Div.
P. O. Box 330
Quanah, Texas 79252
SALESMAN TPN NO. REGION

SHIP TO ADDRESS
Georgia Pacific

P.A. OTHER CONTACTS

PROD. SG-210 MARKET AREA

WAREHOUSES

DATE LAST ORDER

DATE	RECORD OF CALLS AND OTHER INFORMATION
10/77	Health Info sent
12/77	Tapes Joint Letter sent
12/77	New prices sent
6/78	" " "
1/79	" " "
8/79	AIA/AA info sent
1/80	new prices sent

SALES ORDERS SHIPPED AND INVOICED

	CURRENT MONTH			YEAR TO DATE	
DATE	LBS T	$ VALUE	FROM	LBS T	$ VALUE
1976	291.2	43,680			
3-77	36.4	6042			
4-77	36.4	6.042		72.8	12,084
6-78	36.4	4532			

REGION

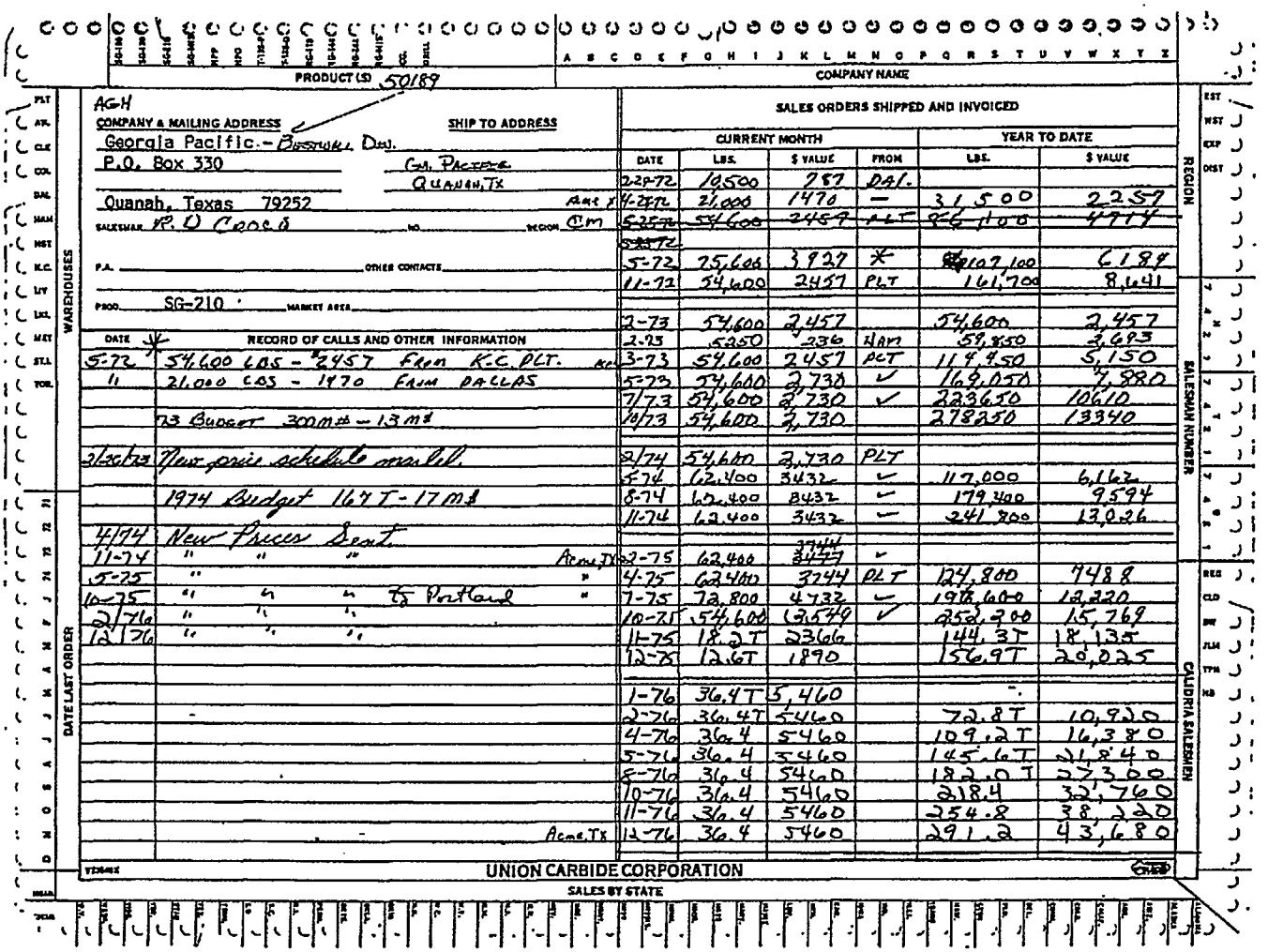
SALESMAN NUMBER

CALIDRIA SALESMEN

UNION CARBIDE CORPORATION

SALES BY STATE

UCASB0055970



PRODUCT (S) 50189

COMPANY NAME

AGH

COMPANY & MAILING ADDRESS

Georgia Pacific - Bossier Div.
P.O. Box 330
Quanah, Texas 79252

SHIP TO ADDRESS

Ga. Pacific
Quanah, Tx

SALESMAN R.D. Cook NO. REGION CM

P.A. OTHER CONTACTS

PROD. SG-210 MARKET AREA

WAREHOUSES

DATE LAST ORDER

DATE	RECORD OF CALLS AND OTHER INFORMATION
5-72	54,600 LBS - #2457 From K.C. PLT.
11	21,000 LBS - 1470 FROM DALLAS
	73 Budget 300M# - 13M$
2/1/73	New price schedule mailed.
	1974 Budget 167T - 17M$
4/74	New Prices Sent
11-74	" " " Acme, TX
5-75	" "
10-75	" " " To Portland "
2/76	" " "
12/76	" " "
	Acme, Tx

SALES ORDERS SHIPPED AND INVOICED

DATE	CURRENT MONTH LBS.	CURRENT MONTH $ VALUE	FROM	YEAR TO DATE LBS.	YEAR TO DATE $ VALUE
2-28-72	10500	787	DAL.		
4-27-72	21,000	1470	—	31500	2257
5-25-72	54,600	2457	PLT	86,100	4714
5-25-72					
5-72	25,686	3927	X	107,100	6184
11-72	54,600	2457	PLT	161,700	8,641
2-73	54,600	2457		54,600	2,457
2-73	5250	236	HAM	59,850	2,693
3-73	54,600	2457	PLT	114,450	5,150
5-73	54,600	2730	✓	169,050	7,880
7/73	54,600	2730	✓	223650	10610
10/73	54,600	2,730		278250	13340
2/74	54,600	2,730	PLT		
5-74	62,400	3432	✓	117,000	6,162
8-74	62,400	8432	✓	179,400	9,594
11-74	62,400	3432	✓	241,800	13,026
2-75	62,400	3744	✓		
4-75	62,400	3744	PLT	124,800	7488
7-75	72,800	4732	✓	197,600	12,220
10-75	54,600	3549	✓	252,200	15,769
11-75	18.2T	2366		144.3T	18,135
12-75	12.6T	1890		156.9T	20,025
1-76	36.4T	5,460			
2-76	36.4T	5460		72.8T	10,920
4-76	36.4	5460		109.2T	16,380
5-76	36.4	5460		145.6T	21,840
8-76	36.4	5460		182.0T	27,300
10-76	36.4	5460		218.4	32,760
11-76	36.4	5460		254.8	38,220
12-76	36.4	5460		291.2	43,680

REGION

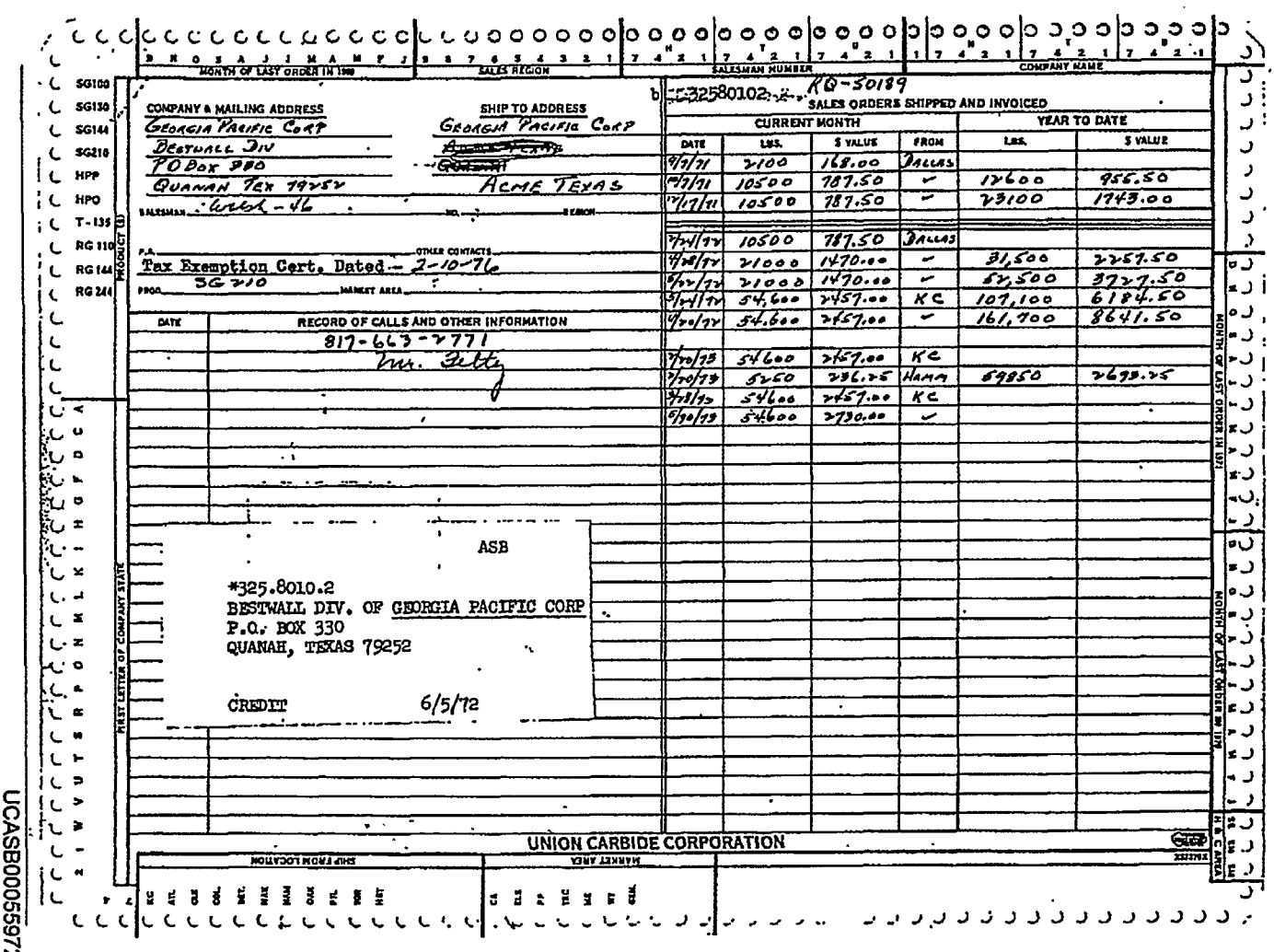
SALESMAN NUMBER

CALIDRIA SALESMEN

UNION CARBIDE CORPORATION

SALES BY STATE

UCASB0055971



UNION CARBIDE CORPORATION

COMPANY & MAILING ADDRESS
GEORGIA PACIFIC CORP
BESTWALL DIV
PO BOX 330
QUANAH TEX 79252

SHIP TO ADDRESS
GEORGIA PACIFIC CORP
ACME TEXAS

SALESMAN Wick - 46

Tax Exemption Cert. Dated - 2-10-76

SALESMAN NUMBER 32580102 KQ-50189

SALES ORDERS SHIPPED AND INVOICED

DATE	CURRENT MONTH LBS.	CURRENT MONTH $ VALUE	FROM	YEAR TO DATE LBS.	YEAR TO DATE $ VALUE
9/9/71	2100	168.00	DALLAS		
9/9/71	10500	787.50	~	12600	955.50
9/17/71	10500	787.50	~	23100	1743.00
7/24/72	10500	787.50	DALLAS		
7/28/72	21000	1470.00	~	31,500	2257.50
7/31/72	21000	1470.00	~	52,500	3727.50
8/24/72	54,600	2457.00	KC	107,100	6184.50
9/20/72	54,600	2457.00	~	161,700	8641.50
2/20/73	54600	2457.00	KC		
2/20/73	5250	236.25	HAMM	59850	2693.25
3/28/73	54600	2457.00	KC		
6/20/73	54600	2730.00	~		

RECORD OF CALLS AND OTHER INFORMATION

817-663-7771
Mrs. Petty

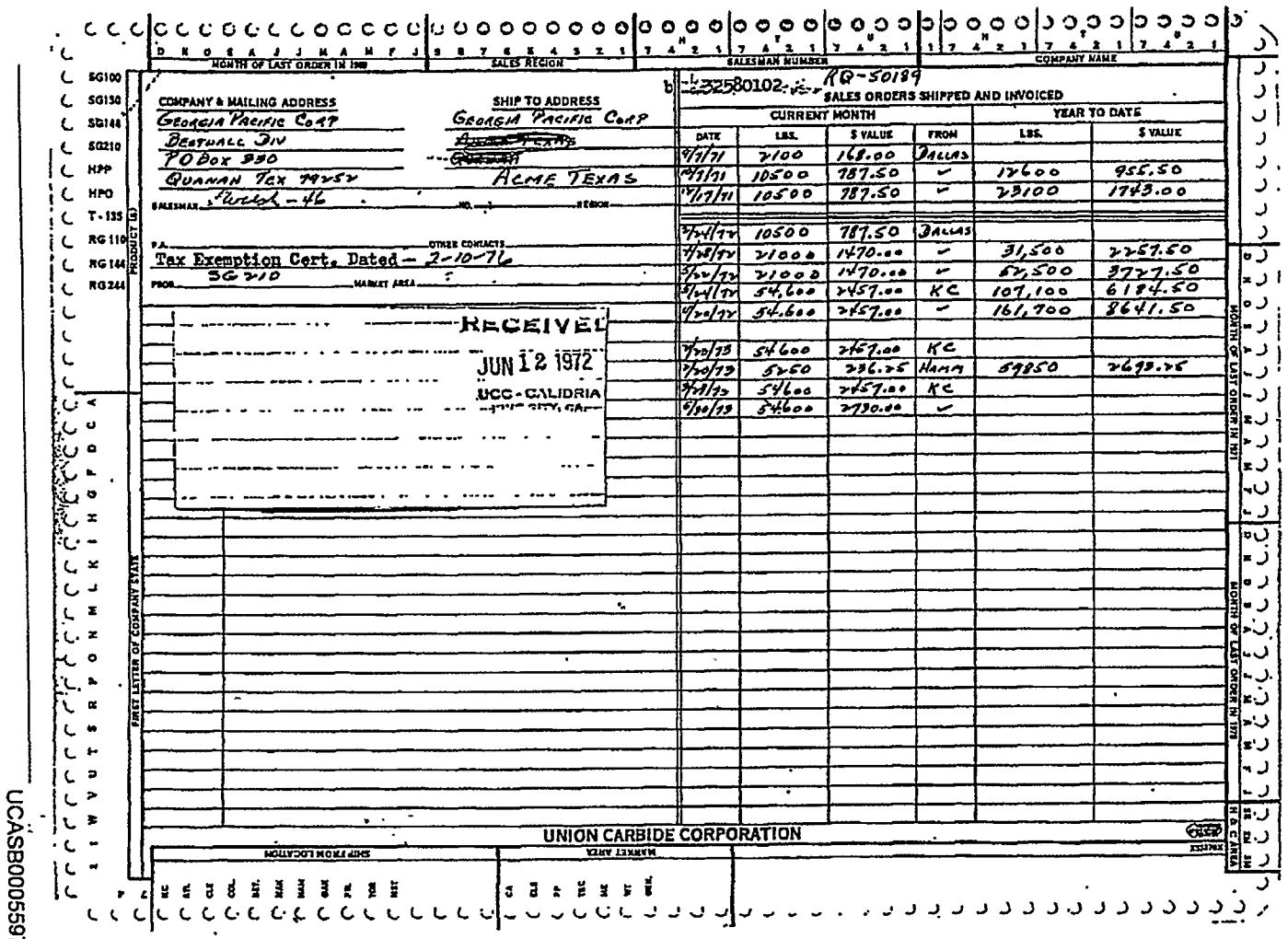
ASB

*325.8010.2
BESTWALL DIV. OF GEORGIA PACIFIC CORP
P.O. BOX 330
QUANAH, TEXAS 79252

CREDIT 6/5/72

UCASB00055972

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asbestosclaims.law/library/19864/51



COMPANY & MAILING ADDRESS
Georgia Pacific Corp
Bestwall Div
PO Box 990
Quanah Tex 79252

SHIP TO ADDRESS
Georgia Pacific Corp
Acme Texas

Tax Exemption Cert. Dated – 2-10-76
SG 210

RECEIVED
JUN 12 1972
UCC - CALIDRIA

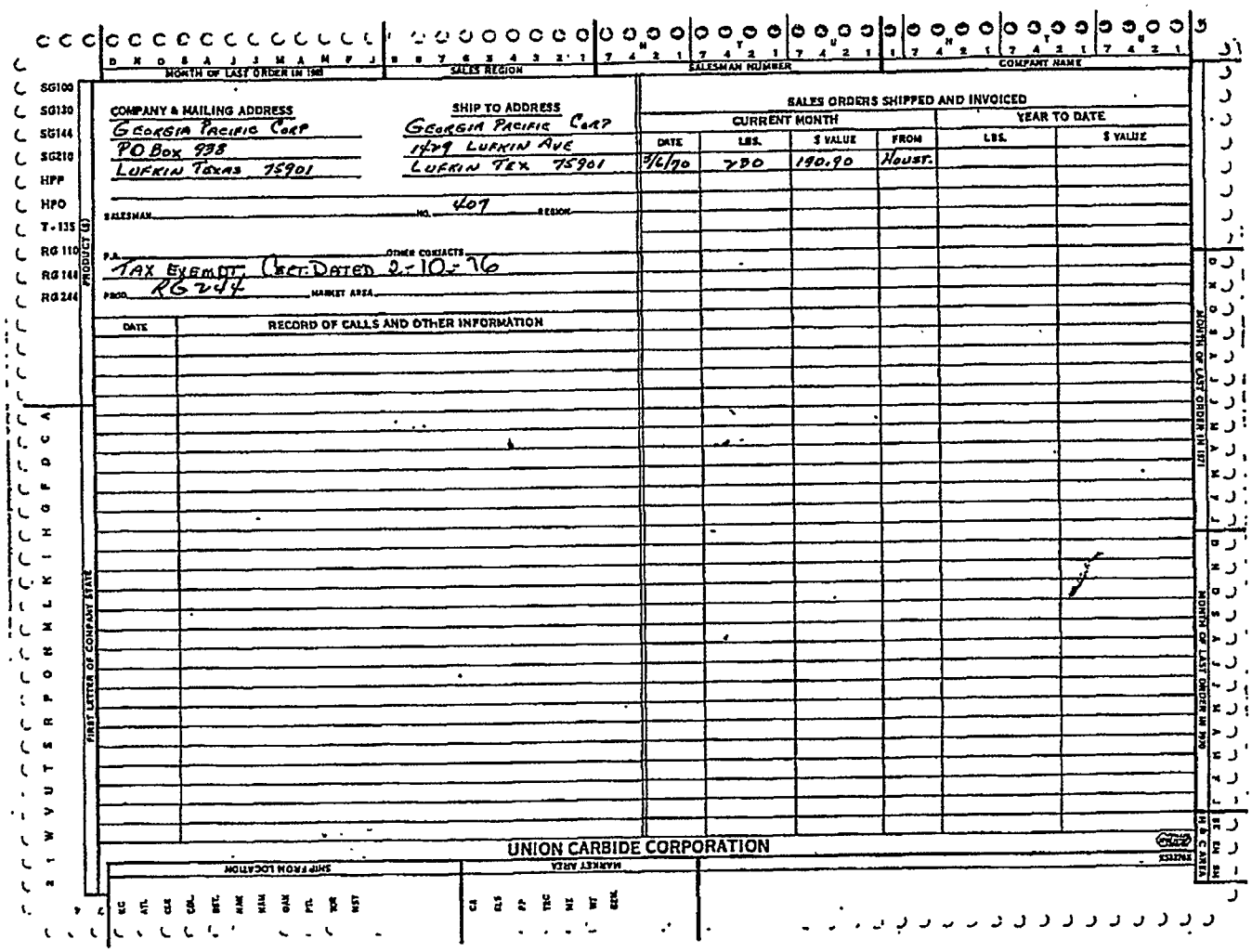
RQ-50189
32580102

SALES ORDERS SHIPPED AND INVOICED

CURRENT MONTH DATE	LBS.	$ VALUE	FROM	YEAR TO DATE LBS.	$ VALUE
7/1/71	2100	168.00	Dallas		
7/9/71	10500	787.50	✓	12600	955.50
7/19/71	10500	787.50	✓	23100	1743.00
7/24/72	10500	787.50	Dallas		
7/28/72	21000	1470.00	✓	31,500	2257.50
8/2/72	21000	1470.00	✓	52,500	3727.50
8/14/72	54,600	2457.00	KC	107,100	6184.50
9/20/72	54,600	2457.00	✓	161,700	8641.50
7/20/73	54600	2457.00	KC		
7/30/73	5250	236.25	Hanna	59850	2693.25
8/21/73	54600	2457.00	KC		
9/20/73	54600	2730.00	✓		

UNION CARBIDE CORPORATION

UCASB0055973



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

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

FIRST LETTER OF COMPANY STATE

COMPANY & MAILING ADDRESS
Georgia Pacific Corp
PO Box 938
Lufkin Texas 75901

SHIP TO ADDRESS
Georgia Pacific Corp
1479 Lufkin Ave
Lufkin Tex. 75901

SALESMAN ____ NO. 409 REGION ____

P.A. ____ OTHER CONTACTS ____

Tax Exempt Cert Dated 2-10-76

PROD. RG 244 MARKET AREA ____

DATE	RECORD OF CALLS AND OTHER INFORMATION

SALES ORDERS SHIPPED AND INVOICED

CURRENT MONTH				YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM	LBS.	$ VALUE
3/6/70	780	190.90	Houst.		

MONTH OF LAST ORDER IN 1971

MONTH OF LAST ORDER IN PRIOR

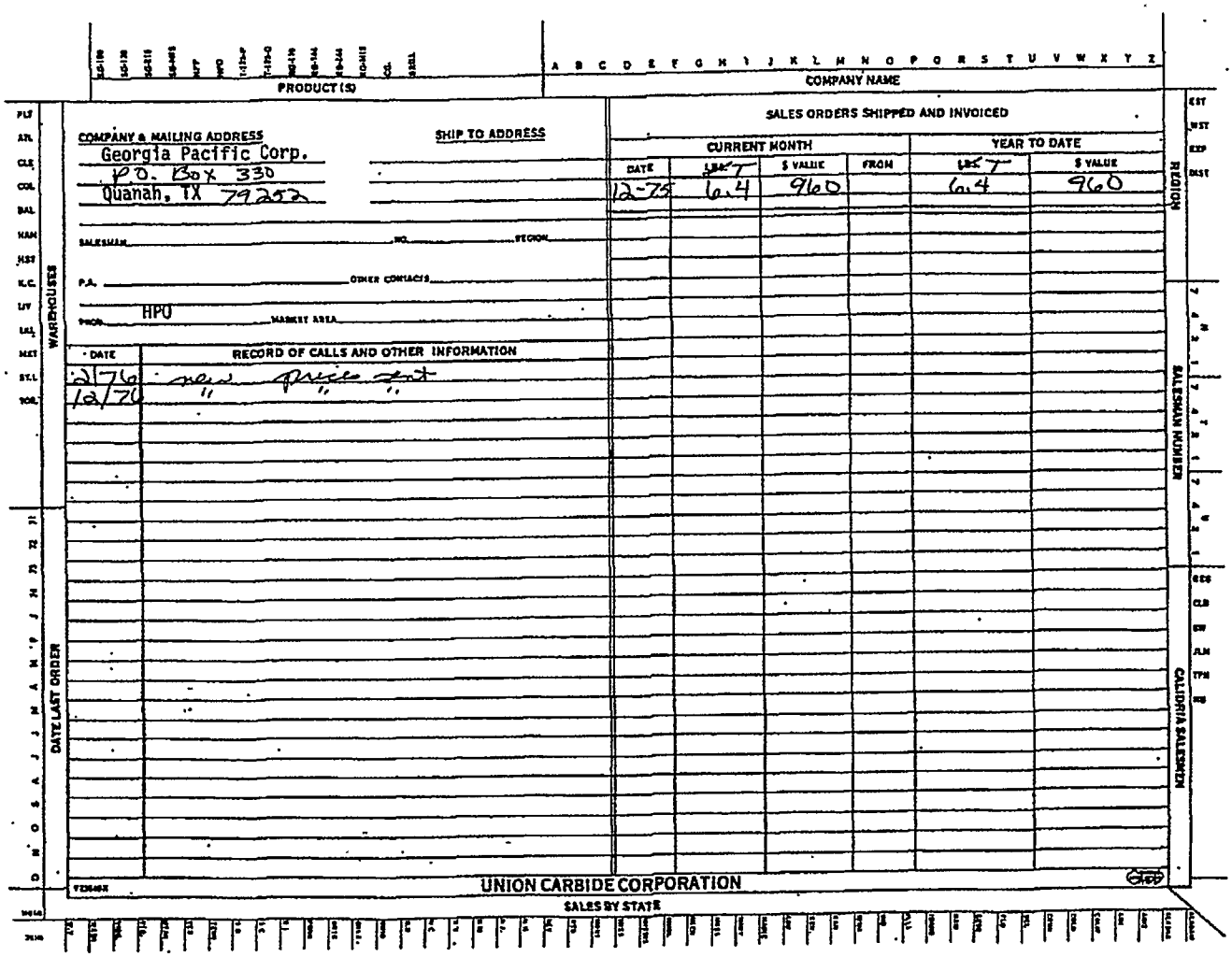
UNION CARBIDE CORPORATION

SHIP FROM LOCATION: EC, ATL, CLE, CHI, BFC, NNE, NEW, OAK, FTL, DOR, WST

MARKET AREA: CS, CLS, PA, TEC, NE, MT, GEN

H. B. C. AREA: SE, EN, SW

UCASB0055974



PRODUCT (S)

COMPANY NAME

COMPANY & MAILING ADDRESS
Georgia Pacific Corp.
P.O. Box 330
Quanah, TX 79252

SHIP TO ADDRESS

SALESMAN NO. REGION

P.A. OTHER CONTACTS

PROD. HPO MARKET AREA

DATE	RECORD OF CALLS AND OTHER INFORMATION
2/76	new price list
12/76	" " "

SALES ORDERS SHIPPED AND INVOICED

CURRENT MONTH				YEAR TO DATE	
DATE	LBS T	$ VALUE	FROM	LBS T	$ VALUE
12-75	6.4	960		6.4	960

WAREHOUSES

DATE LAST ORDER

REGION

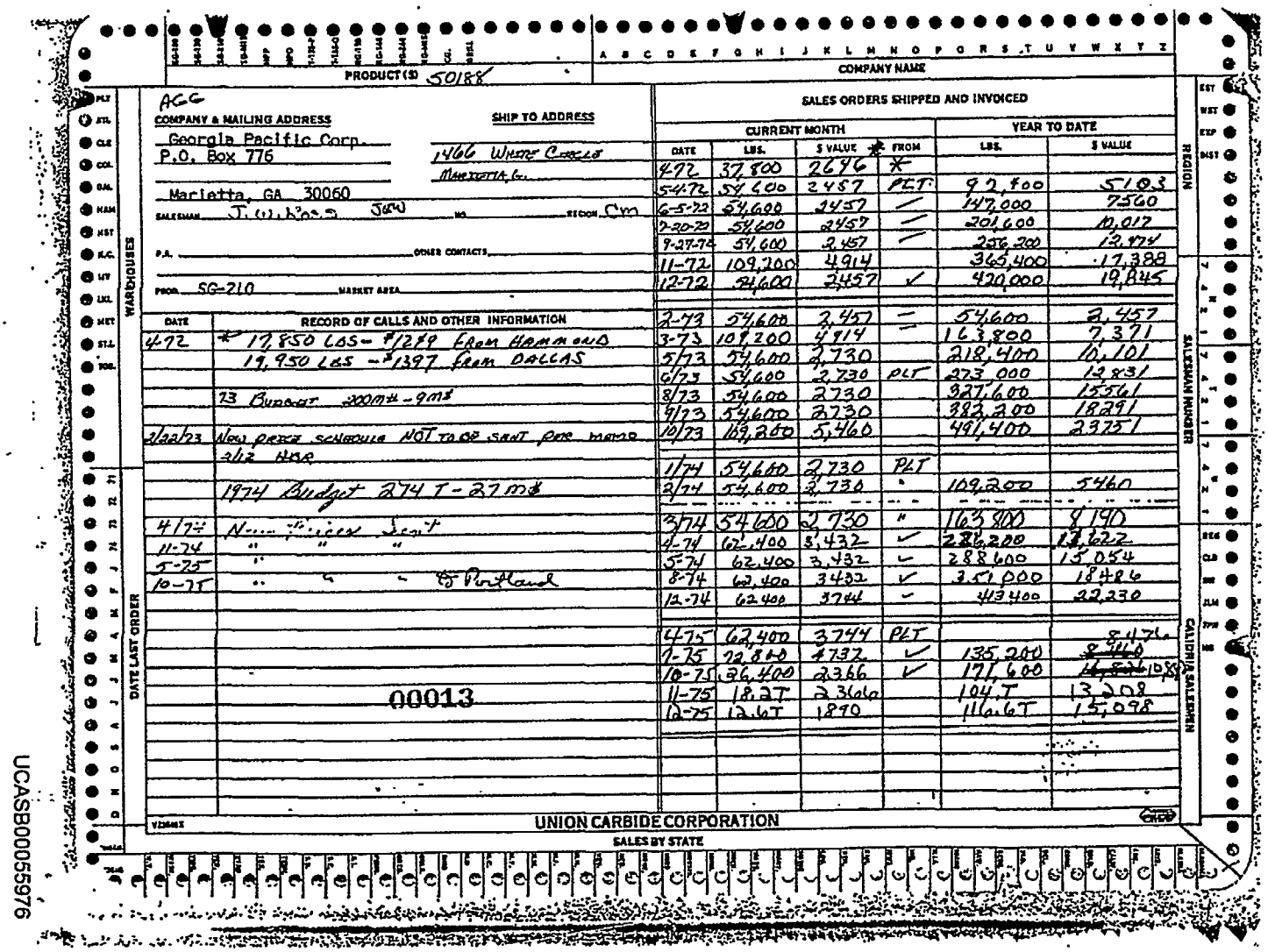
SALESMAN NUMBER

CALIFORNIA SALESMEN

UNION CARBIDE CORPORATION

SALES BY STATE

UCASB00055975



PRODUCT(S) 50188

COMPANY NAME

ACC

COMPANY & MAILING ADDRESS
Georgia Pacific Corp.
P.O. Box 776
Marietta, GA 30060

SHIP TO ADDRESS
1466 White Circle
Marietta, Ga.

SALESMAN J. W. Davis JBW NO. REGION Cm

P.A. OTHER CONTACTS

PROD. SG-210 MARKET AREA

WAREHOUSES

DATE LAST ORDER

DATE	RECORD OF CALLS AND OTHER INFORMATION
4-72	* 17,850 LBS - #1288 From Hammond
	19,950 LBS - #1397 from DALLAS
	73 Budget 200M# - 9M$
2/22/73	New price schedule NOT TO BE SENT PER MEMO 2/12 HAR
	1974 Budget 274 T - 27M$
4/7÷	New Prices Sent
11-74	" " "
5-75	" " "
10-75	" " " to Portland

00013

SALES ORDERS SHIPPED AND INVOICED

	CURRENT MONTH				YEAR TO DATE	
DATE	LBS.	$ VALUE	* FROM		LBS.	$ VALUE
4-72	37,800	2696	X			
5-4-72	54,600	2457	PLT		92,400	5103
6-5-72	54,600	2457	/		147,000	7560
7-20-72	54,600	2457	/		201,600	10,017
9-27-72	54,600	2457	/		256,200	12,474
11-72	109,200	4914			365,400	17,388
12-72	54,600	2457	✓		420,000	19,845
2-73	54,600	2,457			54,600	2,457
3-73	109,200	4914			163,800	7,371
5/73	54,600	2,730			218,400	10,101
6/73	54,600	2,730	PLT		273,000	12831
8/73	54,600	2730			327,600	15561
9/73	54,600	2730			382,200	18291
10/73	109,200	5,460			491,400	23751
1/74	54,600	2,730	PLT			
2/74	54,600	2,730	"		109,200	5460
3/74	54,600	2,730	"		163,800	8,190
4-74	62,400	3,432	✓		226,200	11,622
5-74	62,400	3,432	✓		288,600	15,054
8-74	62,400	3432	✓		351,000	18486
12-74	62,400	3744	✓		413,400	22,230
4-75	62,400	3744	PLT			8,472
1-75	72,800	4732	✓		135,200	8,460
10-75	36,400	2366	✓		171,600	10,826
11-75	18.2T	2366			104.T	13,208
12-75	12.6T	1890			116.6T	15,098

UNION CARBIDE CORPORATION

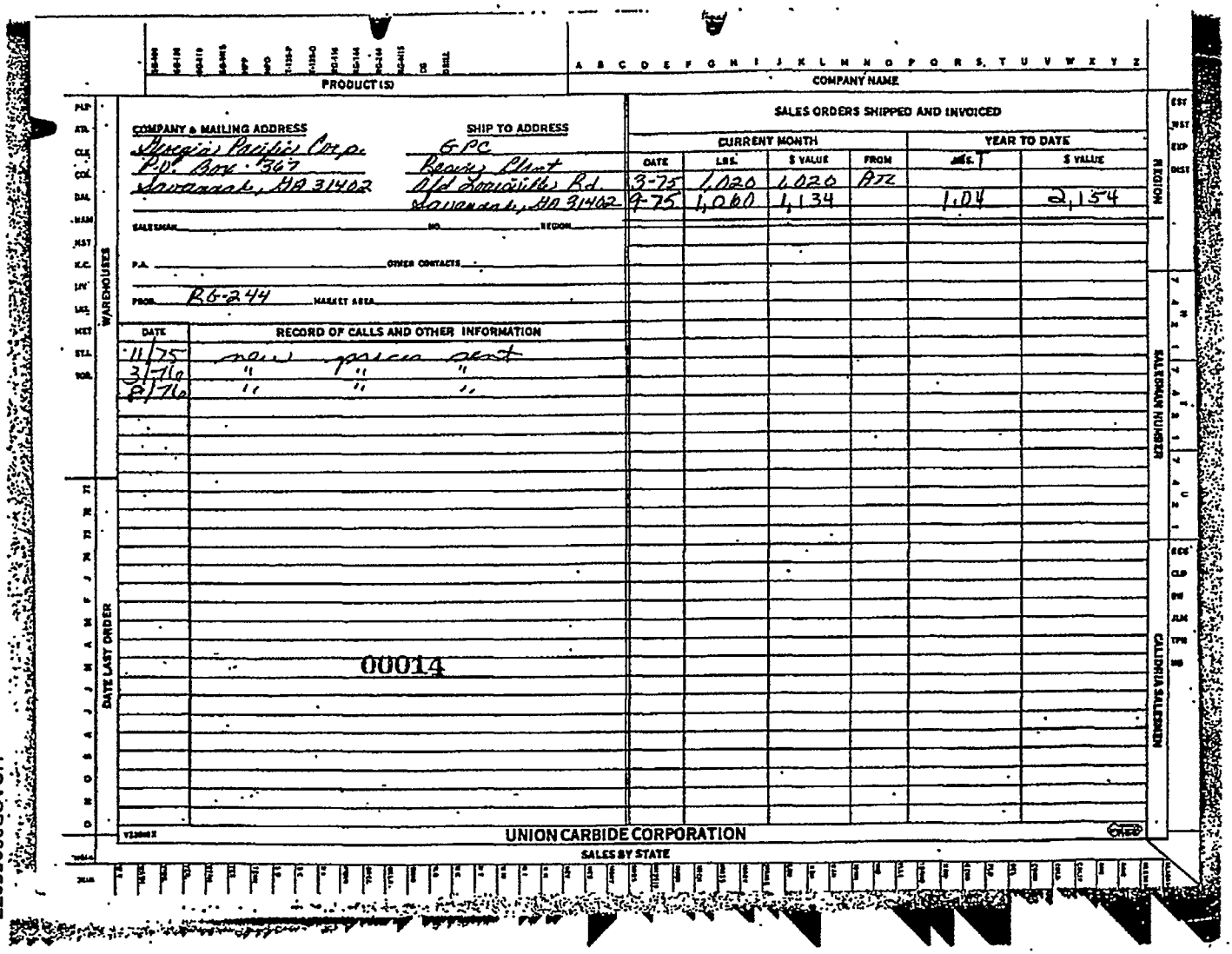
SALES BY STATE

REGION

SALESMAN NUMBER

CALIFORNIA SALESMEN

UCASB00055976



PRODUCT(S)

COMPANY NAME

COMPANY & MAILING ADDRESS
Georgia Pacific Corp.
P.O. Box 367
Savannah, GA 31402

SHIP TO ADDRESS
GPC
Beaver Plant
Old Louisville Rd.
Savannah, GA 31402

SALESMAN NO. REGION

P.A. OTHER CONTACTS

PROD. RB-244 MARKET AREA

WAREHOUSES

DATE LAST ORDER

DATE	RECORD OF CALLS AND OTHER INFORMATION
11/75	new price sent
3-76	" " "
8-76	" " "

SALES ORDERS SHIPPED AND INVOICED

CURRENT MONTH				YEAR TO DATE	
DATE	LBS.	$ VALUE	FROM	MOS.	$ VALUE
3-75	1,020	1,020	ATL		
4-75	1,060	1,134		1.04	2,154

00014

UNION CARBIDE CORPORATION

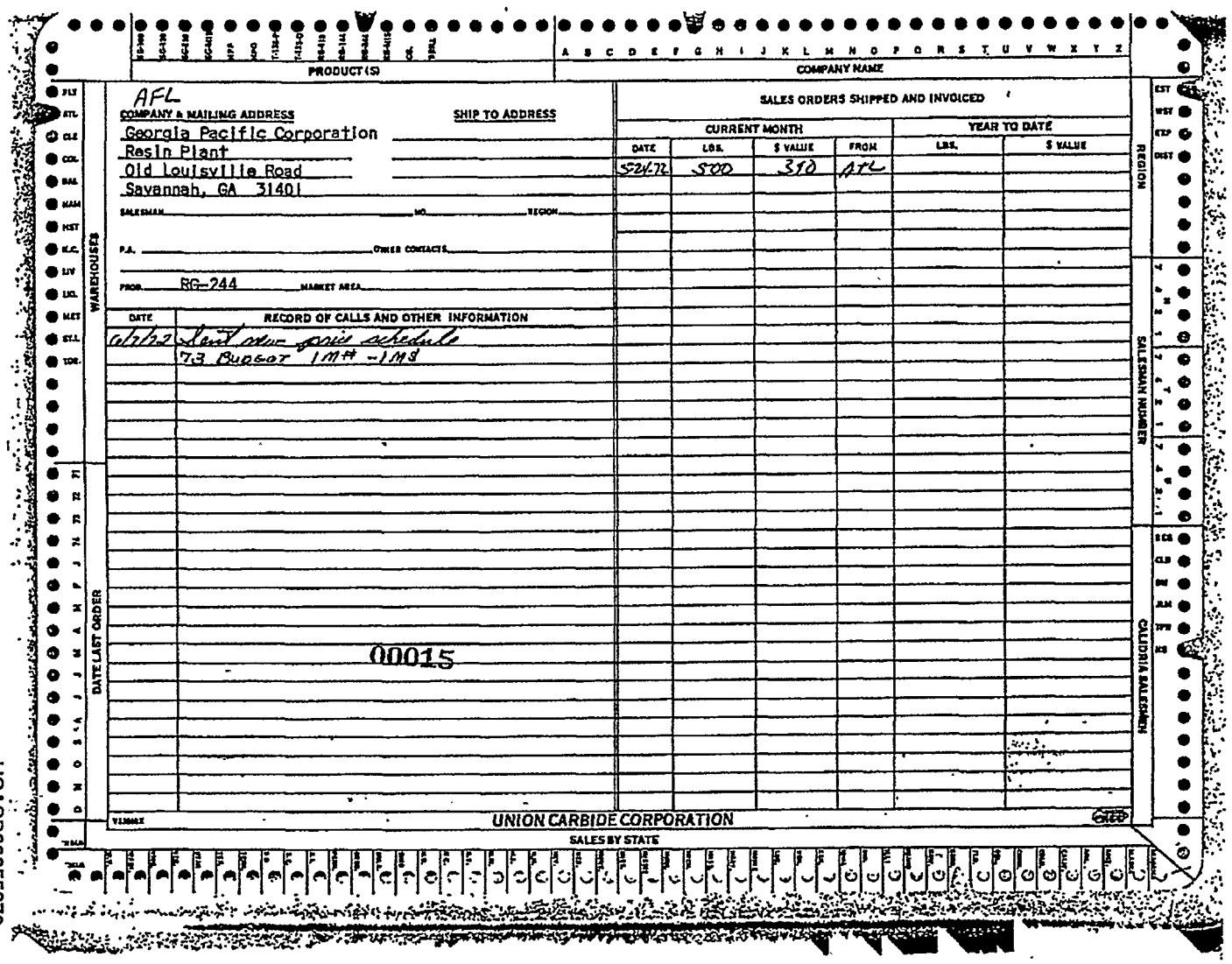
SALES BY STATE

REGION

SALESMAN NUMBER

CALIFORNIA SALESMEN

UCASB00055977



PRODUCT(S)

COMPANY NAME

AFL

COMPANY & MAILING ADDRESS

Georgia Pacific Corporation
Resin Plant
Old Louisville Road
Savannah, GA 31401

SHIP TO ADDRESS

SALESMAN _____ NO. _____ REGION _____

P.A. _____ OTHER CONTACTS _____

FROM RG-244 MARKET AREA _____

DATE	RECORD OF CALLS AND OTHER INFORMATION
4/12/72	Sent new price schedule
	73 Buick 1M# - 1M8

SALES ORDERS SHIPPED AND INVOICED

CURRENT MONTH DATE	LBS.	$ VALUE	FROM	YEAR TO DATE LBS.	$ VALUE
5/24/72	500	310	AFL		

00015

UNION CARBIDE CORPORATION

SALES BY STATE

WAREHOUSES

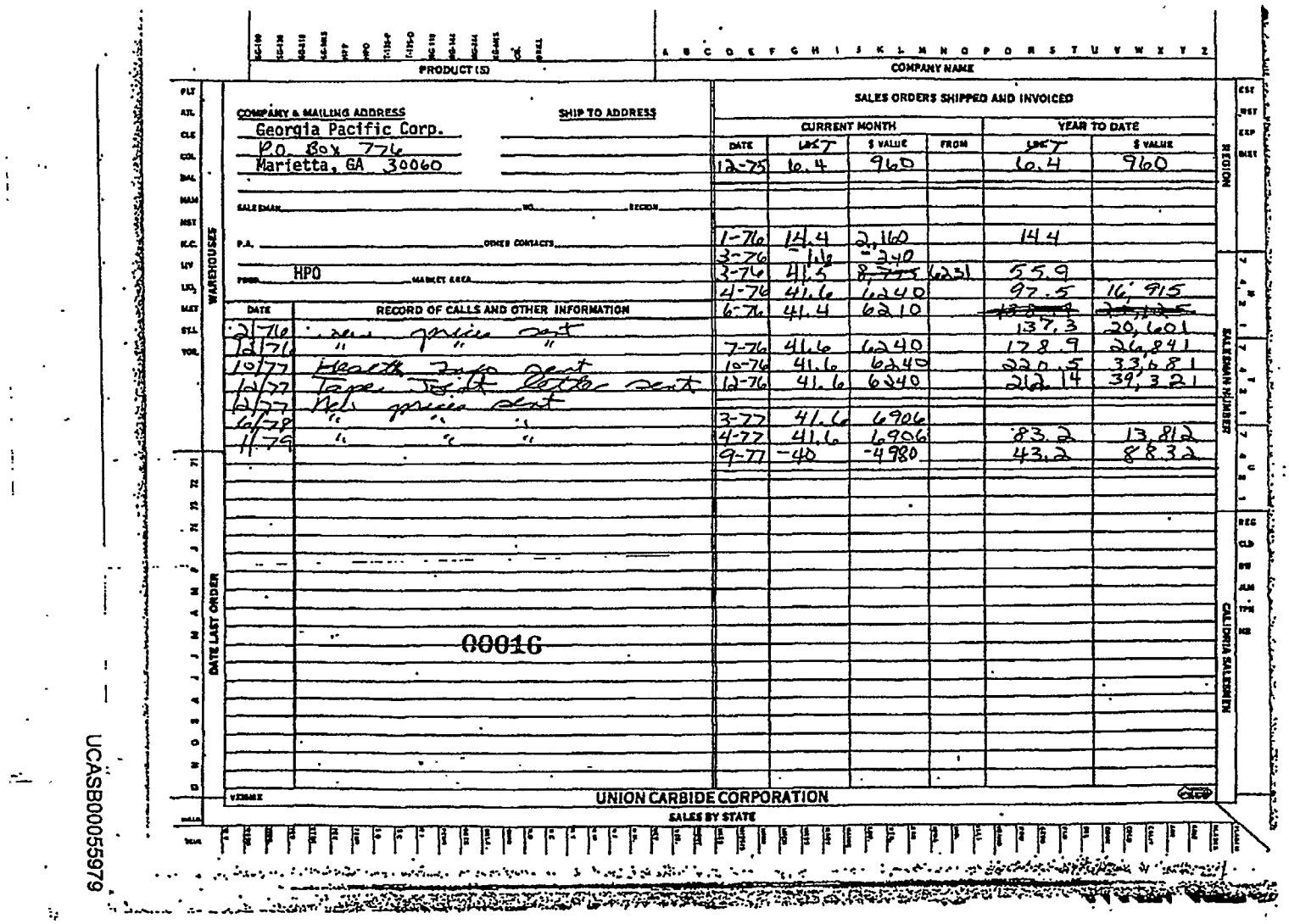
DATE LAST ORDER

REGION

SALESMAN NUMBER

CALIDRIA SALESMEN

UCASB00055978



PRODUCT (S)

COMPANY NAME

COMPANY & MAILING ADDRESS
Georgia Pacific Corp.
P.O. Box 776
Marietta, GA 30060

SHIP TO ADDRESS

SALESMAN ____ NO. ____ REGION ____

P.A. ____ OTHER CONTACTS ____

PROD. HPO MARKET AREA ____

WAREHOUSES

DATE LAST ORDER

DATE	RECORD OF CALLS AND OTHER INFORMATION
2-76	New price sht
12-76	" " "
10-77	Health Info sht
12-77	Tape, Test Letter sent
12-77	New price sht
6-78	" " "
11-79	" " "

00016

SALES ORDERS SHIPPED AND INVOICED

	CURRENT MONTH			YEAR TO DATE	
DATE	LBS T	$ VALUE	FROM	LBS T	$ VALUE
12-75	16.4	960		16.4	960
1-76	14.4	2,160		14.4	
3-76	-1.6	-240			
3-76	41.5	8,775	6231	55.9	
4-76	41.6	6240		97.5	16,915
6-76	41.4	6210		~~139.9~~	~~23,125~~
				137.3	20,601
7-76	41.6	6240		178.9	26,841
10-76	41.6	6240		220.5	33,081
12-76	41.6	6240		262.14	39,321
3-77	41.6	6906			
4-77	41.6	6906		83.2	13,812
9-77	-40	-4980		43.2	8832

REGION

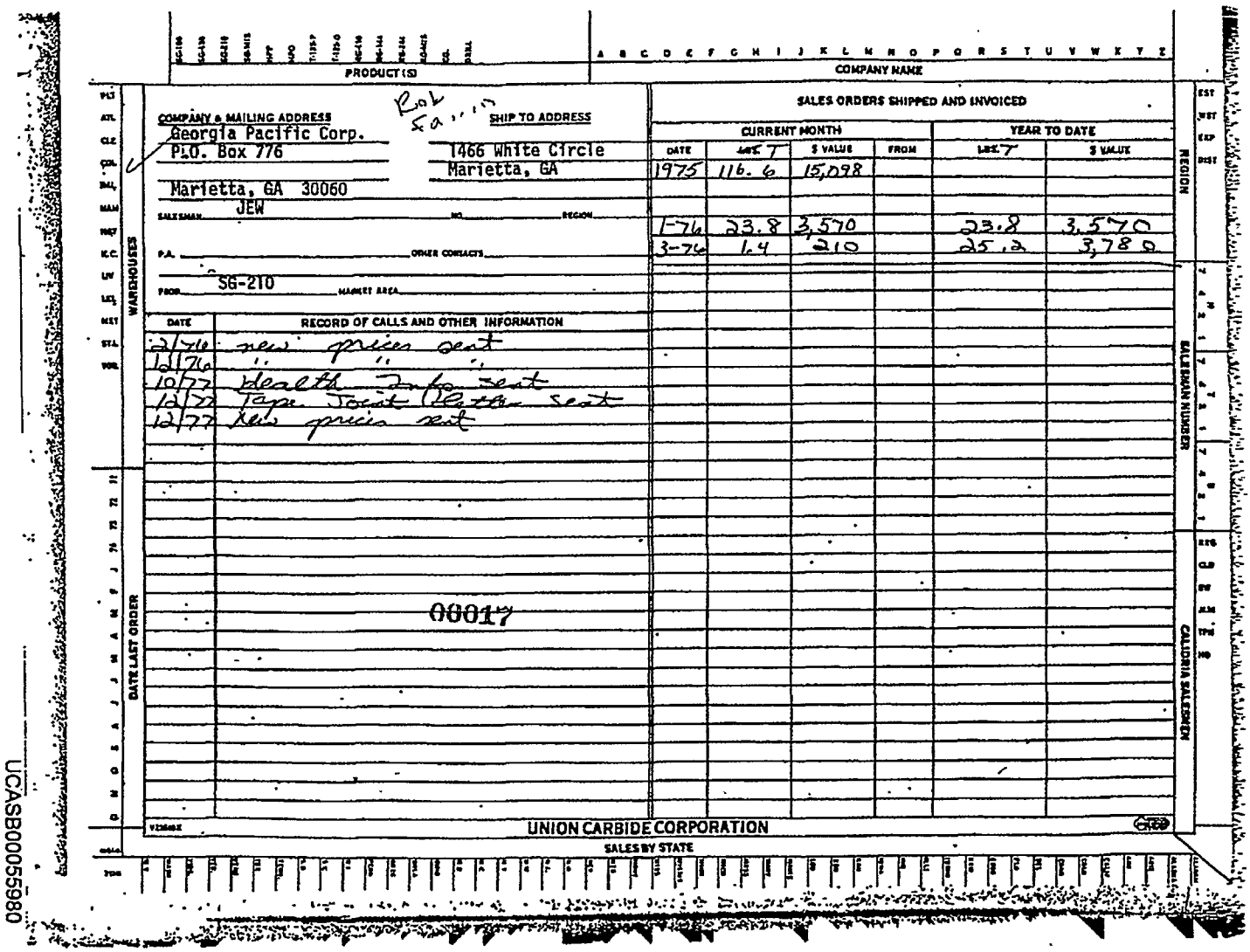
SALESMAN NUMBER

CALIFORNIA SALESMEN

UNION CARBIDE CORPORATION

SALES BY STATE

UCASB00055979



PRODUCT(S)

COMPANY NAME

COMPANY & MAILING ADDRESS
Georgia Pacific Corp.
P.O. Box 776
Marietta, GA 30060

SHIP TO ADDRESS
1466 White Circle
Marietta, GA

SALESMAN JEW NO. REGION

P.A. OTHER CONTACTS

PROD. SG-210 MARKET AREA

WAREHOUSES

DATE LAST ORDER

DATE	RECORD OF CALLS AND OTHER INFORMATION
2/76	new prices sent
12/76	" " "
10/77	Health Info sent
12/77	Tape Joint Plaster sent
12/77	New prices sent

00017

SALES ORDERS SHIPPED AND INVOICED

	CURRENT MONTH			YEAR TO DATE	
DATE	LBS T	$ VALUE	FROM	LBS T	$ VALUE
1975	116.6	15,098			
1-76	23.8	3,570		23.8	3,570
3-76	1.4	210		25.2	3,780

REGION

SALESMAN NUMBER

CALIFORNIA SALESMEN

UNION CARBIDE CORPORATION

SALES BY STATE

UCASB0055980

COPY OF INVOICE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

75697939

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
C-02757		1-13-72	11011003
ORIG. CARRIER	INITIALS & CAR NO	SHIPPED FROM	F.O.B.	P/D COLL
CMC		King City	King City	Coll

SHIP TO

Georgia Pacific Corp
Tigard Oregon

INVOICE TO

Georgia Pacific Corp
14030 S W 72nd Ave
Tigard Oregon 97223

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		1-19-72
S.P. NO.	S.P. NO.	ACCT. NO	COPIES	REQ. NO.
P/C 655301				

15 bags	Standard Grade SG 210					450 lbs	$0.055	$24.75

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

Please refer to Invoice No. 11011003 when mailing remittance to:
UNION CARBIDE CORPORATION
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 regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

PLAINTIFF'S EXHIBIT
WKUC 6099
ALL-STATE LEGAL

UCASB00055813

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

75697911

SHIP TO

Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
PC-03304		4-18-72	16041201
ORIG. CARRIER	INITIALS & CAR NO	SHIPPED FROM	F.O.B.	T/S COLL
Carolina Frt.		Hammond	Hammond	Coll

INVOICE TO

Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ga. 30060

PRODUCT & GRADE			SIZE
CALIFRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		4-18-72
S.P. NO	L.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 6c7301				

595 bags	Standard Grade 210	17,850 lbs.	$0.07	$1,249.50

Invoice Price is in compliance with Executive Order #11627 dated 10/13/71.

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

Please refer to invoice No. 16041201 when mailing remittance to:
UNION CARBIDE CORPORATION-Mining & Metals Div.
P. O. Box 4115 Church Street Stat on
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.

UCASB00055818

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

7569748

SHIP TO
Georgia Pacific Corp.
Whitefield Paper Div.
Gilman, Vt. 05904

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
VHL 4-19-72		4-21-72	19041904
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PREPAID COLL
Quinn		Hetuchen	Hetuchen	Coll

INVOICE TO
Georgia Pacific Corp.
Gilman, Vt. 05904

3250466

PRODUCT & GRADE			SIZE
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		4-27-72
S.P. NO.	E.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 651601				

40 bags	High Purity Pellets	2,000 lbs.	$0.06	$120.00

This shipment invoiced at carload price for mill trial per Mr. C. L. Dickson

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. 19041904 when mailing remittance to:
UNION CARBIDE CORPORATION-Mining & Metals Div.
P. O. Box 4115 Church Street 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 regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB00055820

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697911

SHIP TO
Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
#C-03516		5-2-72	11050107
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FRT. COLL
Southern Pacific	SSW 48060	King City	King City	Coll

INVOICE TO
Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ga. 30060

32580375

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		5-4-72
S.F. NO	B.F. NO.	ACCT. NO.	COPIES	REQ. NO
P/C 655301				

1,820 bags	Standard Grade 210	54,600 lbs.	$0.045	$2,457.00

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

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

Please refer to Invoice No. 11050107 when making remittance to:
UNION CARBIDE CORPORATION — Mining & Metals Div.
P. O. Box 4115 Church Street Station, New York, NY 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 all regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB00055821

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697911

SHIP TO

Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED VIA	F.O.B.
Southern Pacific	GRCX 9421	King City	King City

INVOICE TO

Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ca. 30060

GRADE		SIZE	
TYPE OF PACKAGE	CARLOAD ADDRESS		INVOICE DATE
S.P. NO.	E.P. NO. Hot 30	ACCT. NO.	COPIES

P/O 699301

1,320	bags	Standard Crude 210				54,600 lbs.	$0.045	$2,457.00

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

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box F
[illegible] City, Ca. 93960

Please refer to Invoice No. 11060112 when making remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 4115 Church Street Station
[illegible], N.Y. [illegible] 10008

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

UCASB00055825

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697915

TO

Same

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
C-03839		7-6-72	16070401
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PP/COL
Motor Express		Hammond	Hammond	Coll

32580300

A J Lyon - Chicago

INVOICE TO
Georgia Pacific Corp
1561 E 98th St
Chicago Ill 60628

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		7-12-72
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/O 655301				

		665 bags	SO 210			19,950 lbs	$0.07	$1,396.50

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. 16070401 when making remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O.Box 91136
Chicago Ill 60690

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

UCASB00055826

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

7569734

SHIP TO

Same

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
6-03736		7-12-72	11070311	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	SSW 49597	King City	King City	Coll

32580102 D A Watts - Buffalo

INVOICE TO
Georgia Pacific Corp Gypsum Div
Bloomingdale Road
Akron NY 14001

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		7-13-72
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

		1820 bags	SG 210			54,600 lbs	$0.045	$2,457.00

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

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

Please refer to invoice No. 11070311 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O.Box 4115 Church Street Station
New York NY 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 regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB00055827

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697911

SHIP TO
Georgia Pacific Corp
1466 White Circle
Marietta Ga

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
6-03997		7-19-72	11071901	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	SOUTHERN 528171	King City	King City	Coll

32580375

J W Ross - Atlanta

INVOICE TO
Georgia Pacific Corp
P.O.Box 776
Marietta Ga 30060

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 30			7-20-72
S.P. NO.	L.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

		1820 bags	SC 210			54,600 lbs	$0.045	$2,457.00
		Invoice price is in compliance with Executive Order #11627 dated 10/15/71						

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

Please refer to Invoice No. 11071901 when making remittance to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O.Box 91136
Chicago Ill 60690

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

UCASB00055828

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

15697948

SHIP TO Georgia Pacific Corp.
Whitefield Paper Div.
Gilman, Vt. 05904

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
#12289		7-24-72	19071901
ORIG. CARRIER	**INITIALS & CAR NO.**	**SHIPPED FROM**	**F.O.B.** / **PPD/COLL**
Customer Pick Up		Petuchon	Petuchon / COLL

INVOICE TO Georgia Pacific Corp.
Whitefield Paper Div.
Gilman, Vt. 05904

32581357 G. L. Dickson-H. T.

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	**PAYMENT TERMS**		**INVOICE DATE**
	Net 30		7-27-72
S.P. NO.	**E.P. NO.**	**ACCT. NO.**	**COPIES** / **REQ. NO.**
P/C 651601			

620	bags	High Purity Pellets			34,000 lbs.	$0.06	$2,040.00
		Carload price this order only, for test run per Mr. G. L. Dickson.					
		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 A
King City, California 93930

Please refer to Invoice No. 19071901 when making remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 4115 Church Street 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 regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

UCASB00055829

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

7569715
Litigation Asbestos

INVOICE NO. 16081601
INVOICE DATE 8-31-72
CUST. ORD NO. G-04168
DATE ENTERED 8-15-72
TERMS Net 30
ACC. CODE 32580300
SALESMAN A. J. Lyon Chicago

FOB Hammond, Ind.
SHIPPED FROM Same
FRT/COL Collect
DATE TO SHIP 8-17-72
DATE SHIPPED 8-16-72
CARRIER Motor Express
CAR NO

SHIP TO
* Same

INVOICE TO
* Georgia Pacific Corp.
1581 E1 98th St.
Chicago, Illinois 60628

SOLD	PRODUCT CODE AND DESCRIPTION	QUANTITY		
MIX 665	Standard Grade 210 (P/C 655301)	19,950	$0.07	$1,396.50

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

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

xx

FILE COPY

UCASB00055830

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

Calidria ASBESTOS

7597934

INVOICE NO. 11090103 FOB King City, Ca.
INVOICE DATE 9-8-72 SHIPPED FROM Same
CUST ORD. NO G-04144 PPD/COL. Collect
DATE ENTERED 8-17-72 DATE TO SHIP 9-1-72
TERMS Net 30 DATE SHIPPED 9-1-72
ACC CODE [illegible] 32580102 CARRIER Southern Pacific
SALESMAN D. A. Watts -Buffalo CAR NO P & LE [illegible] 25505

SHIP TO
* Same

INVOICE TO
*Georgia Pacific, Gypsum Div.
Bloomingdale Road
Akron, New York 14001

NO. PACK	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE	AMOUNT
1,820	Standard Grade 210 (P/C 655301)	54,600	$0.045	$2,457.00

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

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.
UNION CARBIDE CORP. N.Y.C.

GENTLEMEN:
[illegible] FOR THIS ORDER.
[illegible]

FILE COPY

UCASB00055831

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

7569715
Asbestos

INVOICE NO. 16090701
INVOICE DATE 9-12-72
CUST ORD NO 60-4302
DATE ENTERED 9-7-72
TERMS Net 30
ACC CODE 32580300
SALESMAN A. J. Lyon Chicago

FOB Raymond, Ind.
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 9-11-72
DATE SHIPPED 9-8-72
CARRIER Motor Express
CAR NO

SHIP TO
* Same

INVOICE TO
* Georgia Pacific Corp.
1531 E. 98th St.
Chicago, Illinois 60628

P.O. #	PRODUCT CODE AND DESCRIPTION	QUANTITY		
665	Standard Grade 210 (P/C 655301)	19,950	10.07	$1,356.50

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

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

FILE COPY

UCASB00055832

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

Calidria ASBESTOS

75697911

INVOICE NO. 11091302
INVOICE DATE 9-27-72
CUST ORD NO. G-04528
DATE ENTERED 9-13-72
TERMS Net 30
ACC CODE 32580375
SALESMAN J. W. Bowe Atlanta

FOB King City, Ca.
SHIPPED FROM Same
PPD. COL. Collect
DATE TO SHIP 9-15-72
DATE SHIPPED 9-14-72
CARRIER Southern Pacific
CAR NO PC 160248

SHIP TO - INVOICE TO

* Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

* Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ga. 30060

	PRODUCT CODE AND DESCRIPTION	QUANTITY		
1,820	Standard Grade 210 (P/C 655301)	54,600	$0.045	$2,457.00

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

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

FILE COPY

UCASB00055833

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

Crocidolite Asbestos

7569739

INVOICE NO. 11091504
INVOICE DATE 9-27-72
CUST. ORD NO. 604333
DATE ENTERED 9-15-72
TERMS Net 30
ACC CODE 32580326
SALESMAN

FOB King City, Ca.
SHIPPED FROM Sacra
PPD, COL Collect
DATE TO SHIP 9-21-72
DATE SHIPPED 9-22-72
CARRIER Delta Lines
CAR NO

SHIP TO - INVOICE TO:

* Georgia Pacific Corp.
Tigard, Oregon

* Georgia Pacific Corp.
14050 S W 72nd Ave.
Tigard, Oregon 97223

	PRODUCT CODE AND DESCRIPTION	QUANTITY		
10	Standard Grade 210 (F/C 655201)	300	$0.055	$16.50

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

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

XX

FILE COPY

UCASB00055834

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

Pacific Asbestos

7569715

INVOICE NO. 1609260
INVOICE DATE 9-28-72
CUST ORD NO. CO-4445
DATE ENTERED 7-25-72
TERMS Net 30
ACC. CODE 32580300
SALESMAN A. J. Lyon Chicago

FOB Redmond, Ind.
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 9-26-72
DATE SHIPPED 9-26-72
CARRIER Motor Express
CAR NO

SHIP TO
* Same

INVOICE TO
* Georgia Pacific Corp.
1531 E. 98th St.
Chicago, Illinois 60628

	PRODUCT CODE AND DESCRIPTION	QUANTITY		
665	Standard Grade 210 (P/C 655301)	19,950	$0.07	$1,396.50

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

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

FILE COPY

UCASB00055835

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

Calidria ASBESTOS

7569734

INVOICE NO. 11100203
INVOICE DATE 10-9-72
CUST. ORD. NO. G-04412
DATE ENTERED 9-25-72
TERMS Net 30 1
ACC. CODE 32580102
SALESMAN D. A. Watts Tonawanda

FOB King City, Ca.
SHIPPED FROM Sacramento
PPD/COL Collect
DATE TO SHIP 10-4-72
DATE SHIPPED 10-2-72
CARRIER Southern Pacific
CAR NO NYC 206430

SHIP TO
* Same

INVOICE TO
* Georgia Pacific
Gypsum Div.
Niagara Falls Blvd.
Akron, New York 14001

U. M.	PRODUCT CODE AND DESCRIPTION	QUANTITY	RATE	AMOUNT
1,820	Standard Grade 210 (P/C 655501)	54,600	$0.045	$2,457.00

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

GENTLEMEN:
[illegible] ON THIS ORDER.

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS ✓ BELOW.
UNION CARBIDE [illegible]

FILE COPY

UCASB00055836

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

Calidria ASBESTOS

7569793 4

INVOICE NO. 1110029
INVOICE DATE 10-25-72
CUST. ORD. NO G-04412
DATE ENTERED 9-25-72
TERMS Net 30
ACC. CODE 3258102
SALESMAN D. A. Vatke Commanda

FOB King City, Ca.
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 10-25-72
DATE SHIPPED 10-25-72
CARRIER Southern Pacific
CAR NO NIC 225191

SHIP TO
* Same

INVOICE TO
* Georgia Pacific
Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

SOLD	PRODUCT CODE AND DESCRIPTION	QUANTITY	UNIT	AMOUNT
1,820	Standard Grade 210 (P/C 655301)	54,600	$0.045	$2,457.00

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

GENTLEMEN:
THANK YOU FOR THE ORDER

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

X

FILE COPY

UCASB00055837

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

Fibrefrax Asbestos

7569715

INVOICE NO. 16102703
INVOICE DATE 10-31-72
CUST. ORD NO. G-04586
DATE ENTERED 10-27-72
TERMS Net 30
ACC CODE 32580300
SALESMAN A. J. Lyon Chicago

FOB Hammond, Ind.
SHIPPED FROM Same
FRT/COL Collect
DATE TO SHIP 10-30-72
DATE SHIPPED 10-30-72
CARRIER Motor Express
CAR NO

SOLD TO:
Georgia Pacific Corp.
1581 E. 98th St.
Chicago, Illinois 60628

SHIP TO:
Same

200	Standard Grade 210 (P/C 655301)	6,000	$0.07	$420.00

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

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

X

FILE COPY

UCASB00055838

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

Calidria ASBESTOS

75697911

INVOICE NO. 11110104
INVOICE DATE 11-8-72
CUST. ORD. NO. G-04600
DATE ENTERED 10-26-72
TERMS Net 30
ACC. CODE 32580375
SALESMAN J. M. Ross Atlanta

FOB King City, Ca.
SHIPPED FROM Same
PPD. COL. Collect
DATE TO SHIP 11-1-72
DATE SHIPPED 11-1-72
CARRIER Southern Pacific
CAR NO C of C 2322

SHIP TO
* Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

INVOICE TO
* Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ga. 30060

1,820	Standard Grade 210 (P/C 655301)	$4,600	$0.045	$2,457.00
	Invoice price is in compliance with Executive Order #11627 dated 10/15/71.			

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

FILE COPY

UCASB00055839

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

Calidria ASBESTOS

7569791S

SHIP TO / INVOICE TO

* Georgia Pacific Corp.
Same

* Georgia Pacific Corp.
1561 E. 98th St.
Chicago, Illinois 60628

INVOICE NO. 26110102
INVOICE DATE 11-14-72
CUST. ORD. NO. G-04586
DATE ENTERED 10-27-72
TERMS Net 30
ACC. CODE 32580300
SALESMAN A. J. Lyon Chicago

FOB Raymond, Ind.
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 11-3-72
DATE SHIPPED 11-3-72
CARRIER Motor Express
CAR NO

	SPECIFICATION DESCRIPTION	QUANTITY		
455	Standard Grade 210 (P/C 655301)	13,650	$0.07	$955.50

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

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

FILE COPY

UCASB00055840

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

Union Carbide Asbestos

75697915

INVOICE NO. 11110601
INVOICE DATE 11-14-72
CUST. ORD NO. CO-4687
DATE ENTERED 11-3-72
TERMS Net 30
ACC. CODE 32580309
SALESMAN A. J. Lyon Chicago

FOB King City, Ca.
SHIPPED FROM Same
FRT. COL. Collect
DATE TO SHIP 11-8-72
DATE SHIPPED 11-9-72
VIA Southern Pacific
CAR IC NW 524602

SHIP TO
- Same

SOLD TO
- Georgia Pacific Corp.
1581 E. 98th St.
Chicago, Ill. 60628

1,820	Standard Grade 210 (P/C 655301)	54,600	$0.045	$2,457.00

Invoice price is in compliance with Executive Order #11677 dated 10/15/71.

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

X

FILE COPY

UCASB00055841

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

75697911

INVOICE NO. 11110302
INVOICE DATE 11-14-72
CUST ORD NO G-04673
DATE ENTERED 11-2-72
TERMS Net 30
ACC CODE 32580375
SALESMAN J. W. Boss
Atlanta

FOB King City, Ca.
SHIPPED FROM San
FRT CO. Collect
DATE SHIPPED 11-3-72
DATE BILLED 11-9-72
CARRIER Southern Pacific
BILL OF LADING NO SP 203089

SHIP TO
* Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

BILL TO
* Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ga. 30060

1,820	Standard Grade 210 (P/C 655301)	54,600	$0.045	$2457.00

Invoice price is in compliance with Executive Order #11627 dated 10/13/71.

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

XX

FILE COPY

UCASB00055842

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

Calidria ASBESTOS

7569911

INVOICE NO. 11121803
INVOICE DATE 12-22-72
CUST ORD. NO G-04923
DATE ENTERED 12-18-72
TERMS Net 30
ACC. CODE 32980375
SALESMAN J. E. Walsh Atlanta

FOB King City, Ca.
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 12-20-72
DATE SHIPPED 12-20-72
CARRIER Southern Pacific
CAR NO ACL-31563

SHIP TO
* Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

INVOICE TO
* Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ga. 30060

NO. SHIP	PRODUCT CODE AND DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1,820	Standard Grade 210 (P/C 655301)	54,600	$0.045	$2,457.00

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

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

GENTLEMEN:

FILE COPY

UCASB00055843

TF-6347

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

Calidria ASBESTOS

75697911

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 1-27-76
DATE SHIPPED 1-27-76
CARRIER Southern Pacific
CAR NO. SSW-10050
RO 51043

INVOICE NO. AU 346700
INVOICE DATE 1-27-76
CUST. ORD. NO. G-10285
DATE ENTERED 1-26-76
TERMS Net 30
ACC. CODE 32580375
SALESMAN JEW 46

SHIP TO
*Georgia Pacific Corporation
1466 White Circle
Marietta, GA

INVOICE TO
*Georgia Pacific Corporation
P.O. Box 776
Marietta, GA 30060

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

11012605

GENTLEMEN:
THANK YOU FOR THIS ORDER.
[illegible] 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 [illegible]

FILE COPY

ALL-STATE LEGAL® PLAINTIFF'S EXHIBIT WK UC 6100

UCASB00055902

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

Calidria asbestos

75697911

INVOICE NO. AU 346600
INVOICE DATE 1-27-76
CUST. ORD. NO. G-10285
DATE ENTERED 1-26-76
TERMS Net 30
ACC. CODE 32580373
SALESMAN JEH 45

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 1-27-76
DATE SHIPPED 1-27-76
CARRIER Southern Pacific
CAR NO. SSW-10050
RQ 50188

SHIP TO
Georgia Pacific Corporation
1466 White Circle
Marietta, GA

INVOICE TO
Georgia Pacific Corporation
P.O. Box 776
Marietta, GA 30060

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / Lb.	AMOUNT
FOLD				FOLD
1,360	SG-210 (P/C 655301).	47,600	$.075	$3,570.00

11012605

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE TERMS AND CONDITIONS SHOWN HEREON.

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

FILE COPY

UCASB00055903

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

Caldria ASBESTOS

75697934

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 2-3-76
DATE SHIPPED 2-3-76
CARRIER Southern Pacific
CAR NO. RBOX-12180
RQ 50016

INVOICE NO. AX 349800
INVOICE DATE 2-3-76
CUST. ORD. NO. G-10382
DATE ENTERED 2-3-76
TERMS Net 30
ACC. CODE 32580102
SALESMAN GED #1

SHIP TO: Same

INVOICE TO:
Georgia Pacific Corporation
Gypsum Division
Bloomingdale Road
Akron, OH 24001

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
1,040	SG-210 (P/C 655301)	36,400	$.075	$2,730.00

11020302

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS INVOICE/SHIPMENT IS SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE HEREOF.

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

FILE COPY

UCASB00055904

UNION CARBIDE

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

UNION ASBESTOS

75697915

INVOICE NO. AU 349700
INVOICE DATE 2-3-76
CUST. ORD. NO. G-10447
DATE ENTERED 2-3-76
TERMS Net 30
ACC. CODE 32580300
SALESMAN KK 47

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 2-3-76
DATE SHIPPED 2-3-76
CARRIER Southern Pacific
CAR NO. HBOX-12180
RQ 50327

SHIP TO
Same

INVOICE TO
Georgia Pacific Corporation
1521 E. 98th Street
Chicago, ILL 60628

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
1,040	3G-210 (P/C 655301)	36,400	$.075	$2,730.00

FOLD FOLD

11020302

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS SHIPMENT IS SUBJECT TO THE
TERMS AND CONDITIONS STATED.

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

FILE COPY

UCASB00055905

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

Calidria ASBESTOS

75697934

INVOICE NO. AU 360500
INVOICE DATE 3-1-76
CUST. ORD. NO. C-10435
DATE ENTERED 3-1-76
TERMS Net 30
ACC. CODE 32580102
SALESMAN [illegible]

FOB King City, Ca.
SHIPPED FROM [illegible]
PPD/COL. Collect
DATE TO SHIP 3-1-76
DATE SHIPPED 3-1-76
CARRIER Southern Pacific
CAR NO. [illegible]
RQ 50016

SHIP TO [illegible]

INVOICE TO
Georgia Pacific Corporation
Gypsum Division
Bloomingdale Road
Akron, New York 14001

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
2,080	SG-210 (P/C 695301)	72,800	$.075	$5,460.00

1103010

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE [illegible] SHOWN ON REVERSE SIDE HEREOF.

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

FILE COPY

UCASB00055906

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

Calidria ASBESTOS

75697911

SHIP TO
Georgia Pacific Corporation
1466 White Circle
Marietta, GA

INVOICE TO
Georgia Pacific Corporation
P.O. Box 776
Marietta, GA 30060

INVOICE NO. AU 368900
INVOICE DATE 3-8-76
CUST. ORD. NO. G-10577
DATE ENTERED 3-17-76
TERMS Net 30
ACC. CODE 32580375
SALESMAN JEH 46

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 3-8-76
DATE SHIPPED 3-8-76
CARRIER Penn Central
CAR NO. SCNX-49306
EQ 51048

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				
2,077	HPO (P/C 651001)	83,080	$.075	$6,231.00
	Rail freight from King City, CA to Marietta, GA at $3.00/Cwt, based on 60,000 lb. min.			$2,523.55
				$8,754.55

11031704

GENTLEMEN:
THANK-YOU FOR THIS ORDER
[illegible]

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

XX

FILE COPY

UCASB00055907

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

UNION CARBIDE ASBESTOS

7569791 1

INVOICE NO. AU 346600
INVOICE DATE 3-26-76
CUST. ORD. NO. G-10285
DATE ENTERED
TERMS Net 30
ACC. CODE 32580375
SALESMAN JEW 46

FOB
SHIPPED FROM
PPD/COL.
DATE TO SHIP
DATE SHIPPED
CARRIER
CAR NO
RO 50188

SHIP TO
Georgia Pacific Corporation
1466 White Circle
Marietta, GA

INVOICE TO
Georgia Pacific Corporation
P.O. Box 776
Marietta, GA 30060

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
	Refer our Invoice #AU-346600, dated 1-27-76, your Order #G-10285.			
	Should have been billed for two (2) additional pallets, SG-210			
80	SG-210 (P/C 655301)	2,800	$.075	$210.00

FOLD

110312702

GENTLEMEN:
THANK YOU FOR THIS ORDER
THIS ACKNOWLEDGEMENT IS SUBJECT TO THE
TERMS AND CONDITIONS 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.

FILE COPY

UCASB00055908

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

75697911

CREDIT MEMO

SHIP TO
Georgia Pacific Corporation
1466 White Circle
Marietta, GA

INVOICE TO
Georgia Pacific Corporation
P.O. Box 776
Marietta, GA 30060

INVOICE NO.	AU 346700
INVOICE DATE	3-26-76
CUST. ORD. NO.	G-10285
DATE ENTERED	
TERMS	Net 30
ACC. CODE	32580375
SALESMAN	JRW 46

FOB
SHIPPED FROM
PPD/COL.
DATE TO SHIP
DATE SHIPPED
CARRIER
CAR NO
RQ 51048

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
	Refer our Invoice #AU-346700, dated 1-27-76, your Order #G-10285.			
	Originally Billed For:			
720	HPO (P/C 651001)	28,800	$.075	$2,160.00
	Should Have Been Billed:			
640	HPO (P/C 651001)	25,600	$.075	$1,920.00
	CREDIT MEMO		WE CREDIT	$240.00

11031702

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 7247

GENTLEMEN:
THANK YOU FOR THIS ORDER

FILE COPY

UCASB00055909

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

Carbide Assists

75697911

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 4-19-76
DATE SHIPPED 4-15-76
CARRIER Southern Pacific
CAR NO. SRS-49328
RO 51048

INVOICE NO. XU 378100
INVOICE DATE 4-15-76
CUST. ORD. NO. G-10682
DATE ENTERED 4-8-76
TERMS Net 30
ACC. CODE 32580375
SALESMAN JEF 46

SHIP TO
Georgia Pacific Corporation
1466 White Circle
Marietta, GA

INVOICE TO
Georgia Pacific Corporation
P.O. Box 776
Marietta, GA 30060

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

11040809

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.
IF ANY DISCREPANCY EXISTS IN THIS SHIPMENT, PLEASE ADVISE US.

FILE COPY

UCASB00055910

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

Calidria ASBESTOS

75697915

FOB King City, CA

INVOICE NO. AU 388900
INVOICE DATE 5-11-76
CUST. ORD. NO. G-10878
DATE ENTERED 5-10-76
TERMS Net 30
ACC. CODE 32580300
SALESMAN [illegible] 47

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 5-11-76
DATE SHIPPED 5-11-76
CARRIER Southern Pacific
CAR NO. SSW-66668
RQ 50327

SHIP TO *Same

INVOICE TO *Georgia Pacific Corporation
1531 E. 98th Street
Chicago, ILL 60628

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
FOLD				FOLD
1,040	SG-210 (P/C 655301)	36,400	$.075	$2,730.00

11051001

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.
[illegible]

FILE COPY

UCASB00055911

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

Calidria ASBESTOS

75697934

SHIP TO: *Same

INVOICE TO: *Georgia Pacific Corporation
Bloomingdale Road
Akron, NY 14001

INVOICE NO.	AU 389000	FOB	King City, CA
INVOICE DATE	5-11-76	SHIPPED FROM	Same
CUST. ORD. NO.	G-10879	PPD/COL.	Collect
DATE ENTERED	5-10-76	DATE TO SHIP	5-11-76
TERMS	Net 30	DATE SHIPPED	5-11-76
ACC. CODE	32580102	CARRIER	Southern Pacific
SALESMAN	GED 41	CAR NO	SSW-66668
		RQ	50016

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
1,040	SG-210 (P/C 655301)	36,400	$.075	$2,730.00

11051001

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 [illegible]

FILE COPY

UCASB00055912

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

Fibrex asbestos

75697911

INVOICE NO. AU 406100
INVOICE DATE 6-25-76
CUST. ORD. NO. G-11066
DATE ENTERED 6-25-76
TERMS Net 30
ACC. CODE 32580375
SALESMAN JBW 46

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 6-25-76
DATE SHIPPED 6-25-76
CARRIER Southern Pacific
CAR NO SSW-66540
RQ 51048

SHIP TO
Georgia Pacific Corporation
1466 White Circle
Marietta, GA

INVOICE TO
Georgia Pacific Corporation
P.O. Box 776
Marietta, GA 30060

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
2,080	HPO (P/C 651001)	82,800	$.075	$6,210.00

11062503

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.
SALE OF MERCHANDISE IS SUBJECT TO THE TERMS AND CONDITIONS ON THE SIDE HEREOF.

FILE COPY

UCASB00055913

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

Calidria ASBESTOS

75697934

FOB King City, CA

INVOICE NO. AU 403800
INVOICE DATE 7-14-76
CUST. ORD. NO. C-11106
DATE ENTERED 7-6-76
TERMS Net 30
ACC. CODE 32580102
SALESMAN GED 42

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 7-13-76
DATE SHIPPED 7-14-76
CARRIER Southern Pacific
CAR NO SSW-60533
RQ 50016

SHIP TO: Same

INVOICE TO:
Georgia Pacific Corporation
Gypsum Division
Bloomingdale Road
Akron, NY 14001

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
2,080	SC-210 (P/C 655301)	72,800	$.075	$5,460.00

11070602

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

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS ✓ BELOW.
UNION CARBIDE CORP
P.O. BOX 7
XX

FILE COPY

UCASB00055914

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

Calidria ASBESTOS

7569791 1

FOB King City, CA

INVOICE NO. AU 407300

SHIPPED FROM Same

INVOICE DATE 7-15-76

PPD/COL. Collect

CUST. ORD. NO. G-11086

DATE TO SHIP 7-15-76

DATE ENTERED 6-30-76

DATE SHIPPED 7-15-76

TERMS Net 30

CARRIER Southern Pacific

ACC. CODE 32580375

CAR NO SP-232541

SALESMAN JBE 46

RQ 51048

SHIP TO
Georgia Pacific Corporation
1466 White Circle
Marietta, GA

INVOICE TO
Georgia Pacific Corporation
P.O. Box 776
Marietta, GA 30060

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

11070105

GENTLEMEN:
THANK YOU FOR THIS ORDER.
[illegible] 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 [illegible]

FILE COPY

UCASB00055915

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

Gilbert asbestos

75697915

INVOICE NO. AS 424700
INVOICE DATE 8-18-76
CUST. ORD. NO. C-11304
DATE ENTERED 8-17-76
TERMS Net 30
ACC. CODE 32580300
SALESMAN KK 47

FOB King City, CA
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 8-18-76
DATE SHIPPED 8-18-76
CARRIER Southern Pacific
CAR NO BOX 14182
RQ 50327

SHIP TO * Same

INVOICE TO * Georgia Pacific Corp.
1581 E. 98th Street
Chicago, ILL 60628

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
2,080	SC-210 (P/C 655301)	72,800	$.075	$5,460.00

11081701

GENTLEMEN:
THANK YOU FOR THIS ORDER.
[illegible]

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

XX [illegible]

FILE COPY

UCASB00055916

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

Calderini Associates

75697911

FOB King City, CA
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 10-1-76
DATE SHIPPED 10-1-76
CARRIER Southern Pacific
CAR NO NBOX-20074
RQ 51048

INVOICE NO. AU 438400
INVOICE DATE 10-1-76
CUST. ORD. NO. G-11499
DATE ENTERED 9-29-76
TERMS Net 30
ACC. CODE 32580375
SALESMAN JEM 66

SHIP TO
Georgia Pacific Corporation
1466 White Circle
Marietta, GA

INVOICE TO
Georgia Pacific Corporation
P. O. Box 776
Marietta, GA 30060

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

11100105

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

GENTLEMEN:
THANK YOU FOR THIS ORDER
ACKNOWLEDGMENT IS SUBJECT TO THE
TERMS AND CONDITIONS SHOWN

FILE COPY

UCASB00055917

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asbestosclaims.law/library/19864/98

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

Calidria ASBESTOS

7569793Y

FOB King City, CA

INVOICE NO. AU 457300
INVOICE DATE 11-24-76
CUST. ORD. NO. G-39
DATE ENTERED 11-24-76
TERMS Net 30
ACC. CODE 32583102
SALESMAN GUD 41

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 11-24-76
DATE SHIPPED 11-24-76.
CARRIER Southern Pacific
CAR NO. SP-230342
RQ 50016

SHIP TO * Same

INVOICE TO * Georgia Pacific Corporation
Gypsum Div.
Bloomingdale RD.
Akron, NY 14001

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
2,080	SG-210 (P/C 655301)	72,800	$.075	$5,460.00

11112401

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

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

FILE COPY

UCASB00055918

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

Calaveras asbestos

75697911

INVOICE NO. AU 463500
INVOICE DATE 12-21-76
CUST. ORD. NO. G-00190
DATE ENTERED 12-13-76
TERMS Net 30
ACC. CODE 32580375
SALESMAN JSM 46

FOB King City, CA
SHIPPED FROM Same
FPD/COL. Collect
DATE TO SHIP 12-21-76
DATE SHIPPED 12-21-76
CARRIER Southern Pacific
CAR NO. ISS-98446
RQ 51048

SHIP TO
Georgia Pacific Corporation
1466 White Circle
Marietta, GA

INVOICE TO
Georgia Pacific Corporation
P. O. Box 776
Marietta, GA 30060

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

11121302

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS SALE OR DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE HEREOF.

xxxx

TF-6350

TO	APPROVED	SPECIAL INSTRUCTIONS
→ KING CITY	ID	
DATE ENTERED 5/24/65	TERRITORY SF	756979S1

UNION CARBIDE CORPORATION
NUCLEAR DIVISION

№ 2142

SHIP TO
MR. ERVIN E. DANIGER
TECHNICAL DIRECTOR
GEORGIA - PACIFIC CORPORATION
BELLINGHAM, WASHINGTON.

Sales Office File

SAMPLE ORDER

CUSTOMER'S REFERENCE	SHIP VIA: SPECIAL	EXPRESS	OTHER	COLLECT	PREPAID	F.O.B.
E.DUCHESNE - S.F.					P	

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

RECEIVED MAY 25 1965

RECEIVED MAY 25 1965

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

PLAINTIFF'S EXHIBIT
ALL-STATE LEGAL
WK UC 6101

UCASB00055985

TO → [redacted] CITY	APPROVED [redacted]	SPECIAL INSTRUCTIONS Customer furnished reference no-charge order number 05695
DATE ENTERED 2/4/63	TERRITORY 07	7569795/

UNION CARBIDE

UNION CARBIDE CORPORATION
NUCLEAR DIVISION

No 2125

SHIP TO Mr. John Bardsley
Georgia-Pacific Corporation
Beard Hill, Puget Sound Division
Bellingham, Washington

Sales Office File

SAMPLE ORDER

CUSTOMER'S REFERENCE	SHIP VIA P.P.	EXPRESS	OTHER [redacted] TRUCK	COLLECT	PREPAID X	F.O.B.
T. DOUGHERTY 07						

QUANTITY	MATERIAL	NO. AND TYPE OF CONTAINERS
[redacted] 250 lbs.	High purity Asbestos "T" pellets	

RECEIVED
FEB 8 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

UCASB00055986

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697934

SHIP TO
Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

INVOICE TO
Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
G-01832		5-28-71	052401	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	NYC 41131	King City	King City	Coll

PRODUCT & GRADE		SIZE	
7255Q102			325
TYPE OF PACKAGE	CALIFORNIA Asbestos PAYMENT TERMS		INVOICE DATE
	Net 10th Prox		5-28-71
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655701				

SHIPPED TO	PRODUCT	GRADE	SIZE	QUANTITY	UNIT	AMOUNT
820 bags		Standard Grade 210		54,600 lbs.	$0.045	$2,457.00

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

Please refer to Invoice No. 052401 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 4115 Church Street Station
New York, New York 10008

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

UCASB00056082

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

7569791S

SHIP TO

Georgia Pacific Corp.
1581 E. 98th St.
Chicago, Illinois 60628

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
C-01828		5-17-71	051701	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FRT/COLL
~~Motor Express~~		Hammond	Hammond	Coll

INVOICE TO

Georgia Pacific Corp.
1581 E. 98th St.
Chicago, Illinois 60628

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE	
	Net 10th Prox.	5-20-71	
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

QUANTITY	KIND OF PACKAGING	DESCRIPTION	MARKS	WEIGHT	RATE	AMOUNT
175	bags	Standard Grade 210		5,250 lbs.	10.064	$336.00

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

Please refer to Invoice No. 051701 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 91136
Chicago, Illinois 60690

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

UCASB00056083

UNION CARBIDE

UNION CARBIDE CORPORATION
Mining and Metals Division

COPY OF INVOICE

75697911

SHIP TO
Georgia Pacific Corp.
Resin Plant
Old Louisville Road
Savannah, Ga. 31402

INVOICE TO
Georgia Pacific Corp.
P. O. Box 367
Savannah, Ga. 31402

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
CP-40597		10-22-71	102201	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FRT/COLL.
Ga. Hgwy. Expr.		Atlanta	Atlanta	Coll

32580300 A. G. Butler

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		10-26-71
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 652501				

40	bags	Resin Grade	144			1,400 lbs.	$0.22	$308.00

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

Please refer to Invoice No. 102201 when mailing remittance to
UNION CARBIDE CORPORATION - Mining & Metals Div.
P. O. Box 4115 Church Street Station
New York, New York 10008

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

UCASB00056084

UNION CARBIDE

UNION CARBIDE CORPORATION
Mining and Metals Div.

COPY OF INVOICE

75697934

SHIP TO
Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
G-02444		10-14-71	100103	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	NYC 215343	King City	King City	Coll

INVOICE TO
Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

32580102 325

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		10-19-71
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

1,820	bags	Standard Grade 210				54,600 lbs.	$0.045	$2,457.00

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

Please refer to Invoice No. 100103 when making remittance to:
UNION CARBIDE CORPORATION
-Mining & Metals Div.
P. O. Box 4115 Church Street Station
New York, New York 10008

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

UCASB00056085

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

7569795

SHIP TO
Georgia Pacific Corp.
300 Laurel St.
Bellingham, Washington 98225

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
E-2196		12-14-71	120901	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Customer Pick Up		King City	King City	CUPU

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

PRODUCT & GRADE		SIZE	
36745008		R. E. Byrne	
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
CALIFORNIA Asbestos	Net 30		12-15-71
S.F. NO. 656301 P/C's 651601	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.

400	bags	High Purity Pellets				20,000 lbs.	$0.06 Less 10%	$1,200.00 120.00 $1,080.00
400	bags	T 135 Pellets				20,000 lbs.	$0.13 Less 5%	$2,600.00 130.00 $2,470.00
						Total of Invoice		$1,080.00 $2,470.00 $3,550.00

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

Please refer to Invoice No. 120901 when mailing 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.

UCASB00056086

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

7569734

SHIP TO
Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

INVOICE TO
Georgia Pacific
Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
G-02550		12-3-71	120208	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	SP 219303	King City	King City	Coll

32580102 D. A. Watts

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		12-6-71
S.P. NO.	E.P. NO.	ACCT NO.	COPIES	REQ. NO.
P/C 655701				

1,820	bags	Standard Grade 210				54,600 lbs.	$0.045	$2,457.00

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION - Mining & Metals Div.
P. O. Box K1
King City, Calif. 93930

Please refer to Invoice No. 120208 when mailing remittance to:
UNION CARBIDE CORPORATION - Mining & Metals Div.
P. O. Box 4115 Church Street Station
New York, New York 10008

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

UCASB00056087

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING & METALS DIVISION

COPY OF INVOICE 73944511

SHIP TO

Glidden Co.
1065 Glidden St. N. W.
Atlanta, Ga.

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
36158		11-16-71	111205	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PRO/COLL
Southeastern		Atlanta	Atlanta	Coll

33189002 H. B. Rhodes NF

INVOICE TO

Glidden Co.
1065 Glidden St. N. W.
Atlanta, Ga. 30318

PRODUCT & GRADE			SIZE	
Calidria Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 30			11-18-71
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REG. NO.
P/O 653001				

	20 bags	Resin Grade	244			200 lbs.	$0.92	$184.00

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION MINING & METALS DIV.
P. O. Box X
King City, Ca. 93930

Please refer to invoice No. 111205 when mailing remittance to:
UNION CARBIDE CORPORATION Mining & Metals Div.
P. O. Box 91136
Chicago, Ill. 60690

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

UCASB00056088

DM 226-378
16 PADS
PRINTED IN U.S.A.
REV. 2 79

UNION CARBIDE

UNION CARBIDE CORPORATION

MINING & METALS DIVISION

COPY OF INVOICE

75697915

SHIP TO

Georgia Pacific Corp.
1581 E. 98th St.
Chicago,Ill.

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
C-02377		11-8-71	110204
ORIG. CARRIER	**INITIALS & CAR NO.**	**SHIPPED FROM**	**F.O.B.**	**PPD/COLL**
Motor Express		Vermond	Vermond	Col

32580300 A. J. Lyon Chicago

INVOICE TO

Georgia Pacific Corp.
1581 E. 98th St.
Chicago, Ill. 60628

PRODUCT & GRADE			SIZE
Calidria Asbestos			
TYPE OF PACKAGE	**PAYMENT TERMS**		**INVOICE DATE**
	Net 30		11-18-71
S.P. NO.	**S.P. NO.**	**ACCT. NO.**	**COPIES**	**REQ. NO.**
P/C 655301				

	665	bags	Standard Grade 210			19,950 lbs.	30.07	1,356.50

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

Please refer to Invoice No. 110204 when mailing remittance to:
UNION CARBIDE CORPORATION Mining & Metals Div.
P. O. Box 91176
Chicago, Ill. 60690

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

UCASB00056089

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697934

SHIP TO
Georgia Pacific
Bestwall Gypsum Div.
Bloomingdale Road
Akron, New York 14001

INVOICE TO
Georgia Pacific
Bestwall Gypsum Div.
Bloomingdale Road
Akron, New York 14001

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
0-00470		8-20-70	081804
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	SAO 288276	King City	King City	Coll

*2580102 325

PRODUCT & GRADE		SIZE		
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 10th Prox.			8-24-70
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

QUANTITY	UNIT	DESCRIPTION				WEIGHT	PRICE	AMOUNT
1,820	bags	Standard Grade 210				54,600 lbs.	$0.041	$2,238.60

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

Please refer to invoice No. 081804 when making remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 4115 Church Street Station
New York, New York 10008

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

UCASB00056059

TF-6356

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697934

SHIP TO
Georgia Pacific
Bestwall Gypsum Div.
Bloomingdale Road
Akron, New York 14001

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
NY-00092		1-27-70	012704	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Truck Freight		Hackensack	Hackensack	Coll.

325

INVOICE TO
Georgia Pacific
Bestwall Gypsum Div.
Bloomingdale Road
Akron, New York 14001

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

35 bags	Standard Grade 210			1,050 lbs.	$0.07	$73.50

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

Please refer to Invoice No. 012704 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 415 Church Street Station
New York, New York 10008

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

ALL-STATE LEGAL
PLAINTIFF'S EXHIBIT
WK UC 6102

UCASB00056106

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

7569711

SHIP TO
Georgia Pacific Corp.
Resin Plant
Old Louisville Road
Savannah, Ga. 31401

INVOICE TO
Georgia Pacific Corp.
Resin Plant
Old Louisville Road
Savannah, Ga. 31401

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
CP-26526		4-24-70	042305
ORIG. CARRIER	**INITIALS & CAR NO.**	**SHIPPED FROM**	**F.O.B.** / **PPD/COLL**
Ga. Highway Exp.		Atlanta	Atlanta / Coll

32580200 449

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	**PAYMENT TERMS**		**INVOICE DATE**
	Net 10th Prox.		4-28-70
S.P. NO.	**R.P. NO.**	**ACCT. NO.**	**COPIES** / **REQ. NO.**
P/O 652501			

40	bags	Resin-Grade	144			1,400 lbs.	$0.19	$266.00

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

Please refer to invoice No. 042305 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 4115 Church Street Station
New York, New York 10008

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

UCASB00056107

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697951

SHIP TO
* Georgia Pacific Corp.
Bellingham Div.
300 Laurel St.
Bellingham, Washington 98225

INVOICE TO
* Georgia Pacific Corp.
P.O. Box 1236
Bellingham, Washington 98225

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
45405-C		7-10-70	070802	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Customer Pick Up		King City	King City	Coll

32580219 680

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		7-10-70
S.P. NO P/C 656301 P/C 651601	B.F. NO.	ACCT. NO.	COPIES	REQ. NO.

200 Bags 200 Bags	T-135-Pellets High Purity Pellets	10,000 lbs. 10,000 lbs.	$0.155 $0.0625	$1,550.00 625.00
				$2,175.00

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

Please refer to invoice No. 070802 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 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.

UCASB00056110

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697934

SHIP TO
Georgia Pacific
Bestwall Gypsum Div.
Bloomingdale Road
Akron, Ohio 14001

INVOICE TO
Georgia Pacific
Bestwall Gypsum Div.
Bloomingdale Road
Akron, Ohio 14001

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
G-00128		6-12-70	061102	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Rose-Lingo		Hackensack	Hackensack	Coll

32580102 325

PRODUCT & GRADE		SIZE
CALIDRIA Asbestos		
TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE
	Net 10th Prox.	6-16-70

S.P. NO.	E.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 695301				

175	bags	Standard Grade 210				5,250 lbs.	$0.07	$367.50

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

Please refer to Invoice No. 061102 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 91136
Chicago, Illinois 60690

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

UCASB00056109

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

M5697934

SHIP TO
Same

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
C-00272		7-13-70	071001	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FRT/COLL
Boss Linco		Hackensack	Hackensack	Coll

INVOICE TO
Georgia Pacific
Bestwall Gypsum Div.
Bloomingdale Road
Akron, New York 14001

32580102 325

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		7-14-70
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

595	bags	Standard Grade 210				17,850 lbs.	$0.07	$1,249.50

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

Please refer to Invoice No. 071001 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 4115 Church Street Station
New York, New York 10008

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

UCASB00056111

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697951

SHIP TO
Georgia Pacific Corporation
Bellingham Division
300 Laurel Street
Bellingham, Washington 98225

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
39460-C		1-5-70	010133
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Customer Pick Up		King City	King City	Coll

32580219

INVOICE TO
Georgia Pacific Corporation
P.O. Box 1236
Bellingham, Washington 98225

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		1-8-70
S.P. NO.	P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 656301				

2000 bags	T-135-P	High Purity Pellets				10,000 lbs	$0.155	$1,550.00

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

Please refer to Invoice No. 010133 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.

UCASB00056105

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697951

SHIP TO
Georgia Pacific Corp.
Bellingham Div.
300 Laurel St.
Bellingham, Wash. 98225

INVOICE TO
Georgia Pacific Corp.
P.O. Box 1236
Bellingham, Washington 98225

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
48122-C		11-9-70	110502	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Customer Pick Up		King City	King City	

32580219 620

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		11-9-70
S.P. NO. 656701 P/C's 651601	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.

200	bags	High Purity Pellets			10,000 lbs.	$0.055	$550.00
200	bags	T 135 Pellets			10,000 lbs.	$0.13	$1,300.00
							$1,850.00

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

Please refer to Invoice No. 110502 when making 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.

UCASB00056071

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697915

SHIP TO

Georgia Pacific Corp.
1581 E. 98th St.
Chicago, Illinois 60628

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
ORIG. CARRIER 5-00690	INITIALS & CAR NO.	SHIPPED FROM 10-5-70	F.O.B. 100211	FRT/COLL
Motor Express		Hammond	Hammond	Coll

INVOICE TO

Georgia Pacific Corp.
1581 E. 98th St.
Chicago, Illinois 60628

PRODUCT & GRADE		SIZE 200	
TYPE OF PACKAGE CALCRETE Asbestos	PAYMENT TERMS		INVOICE DATE
S.P. NO. P/O 695301	R.P. NO. Hot 10th Pass	REG. NO.	COPIES	REQ. NO. 10-12-70

7 bags	Standard Grade 210				210 lbs.	$0.064	$13.44

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION

P.O. Box "K", King City, Calif. 93930

Please refer to Invoice No. 100211 when making remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION

P.O. Box 91136
Chicago, Illinois 60690

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

UCASB00056072

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

15

SHIP TO

Georgia Pacific Corp.
1581 E. 98th St.
Chicago, Illinois 60628

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
~~5-00853~~		~~11-9-70~~	~~110408~~	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
~~Motor Express~~		~~Hammond~~	~~Hammond~~	~~Coll~~

*INVOICE TO

Georgia Pacific Corp.
1581 E. 98th St.
Chicago, Illinois 60638

PRODUCT & GRADE		SIZE	
~~32580200~~			~~200~~
TYPE OF PACKAGE	PAYMENT TERMS	INVOICE DATE	
~~CANADIAN Asbestos~~	~~Net 10th Prox~~		~~11-12-70~~
S.P. NO.	E.P. NO.	ACCEP NO.	COPIES	REF. NO.
~~P/O 659301~~				

665	bags	Standard Grade 210				19,950	$0.064	$1,276.80

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

Please refer to invoice No. 110408 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 91136
Chicago, Illinois 60690

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

UCASB00056073

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

7569791/

SHIP TO
Georgia Pacific Corp.
Resin Plant
Old Louisville Road
Savannah, Ga. 31402

INVOICE TO
Georgia Pacific Corp.
Resin Plant
Old Louisville Road
Savannah, Ga. 31402

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
CP-32185		12-9-70	120801	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Ga. Hwy. Exp.		Atlanta	Atlanta	Coll

32380700 449

PRODUCT & GRADE		SIZE		
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 10th Prox.			12-11-70
S.P. NO.	B.P. NO.	ACCT. NO	COPIES	REQ. NO.
P/C 652501				

40	bags	Resin Grade 144				1,400 lbs.	10.19	$266.00

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

Please refer to Invoice No. 120801 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 4115 Church Street Station
New York, New York 10008

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

UCASB00056074

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

7569791 1

SHIP TO
Georgia-Pacific Corp.
1466 White Circle
Marietta, Georgia 30060

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
G-01008		12-17-70	121605	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Mason Dixon		HACKENSACK	Hackensack	Coll

INVOICE TO
Georgia-Pacific Corp.
P. O. Box 776
Marietta, Georgia 30060

32580375

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 10th Prox.			12-23-70
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 659301				

35	bags	Standard Grade 210				1,050 lbs.	$0.07	$73.50

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

Please refer to Invoice No. 121605 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O. Box 4115 Church Street Station
New York, New York 10008

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

UCASB00056075

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697915

SHIP TO

Same

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
6-01205		2-15-71	020119	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Motor Express		Hammond	Hammond	Coll

INVOICE TO

Georgia Pacific Corp
1581 E. 98th Street
Chicago, Illinois 60628

12560300 200

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox.		2-16-71
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/O 655301				

700 bags	Standard Grade 210		21,000 lbs	$0.064	$1,344.00

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

Please refer to Invoice No. 020119 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O.Box 91136
Chicago, Illinois 60690

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

UCASB00056076

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697934

SHIP TO

Same

INVOICE TO

Georgia Pacific Corp
Eastwall Gypsum Div.
Bloomingdale Road
Akron, New York 14001

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
C - 01281		2-24-71	021704	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FPO/COU.
Southern Pacific	SP 672386	King City	King City	Coll

32580102 325

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 10th Prox		2-25-71
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/O 655301				

1820 bags	Standard	Grade 210			54,600 lbs	$0.045	$2,457.00

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

Please refer to Invoice No. 021704 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O.Box 4115 Church Street Station
New York, New York 10008

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

UCASB00056077

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697915

SHIP TO
*Georgia Pacific Corp.
1581 E. 98th St.
Chicago, Ill. 60628

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
C-02363		9-1-71	090115	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Truck		Hammond	Hammond	Coll

INVOICE TO
*Georgia Pacific Corp.
1581 E. 98th St.
Chicago, Ill. 60628

32580300 200

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		9-8-71
S.F. NO.	B.F. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655201				

NO. OF PACKAGES	KIND OF PACKAGE	DESCRIPTION OF ARTICLES	SPECIAL MARKS & NOS.	GROSS WEIGHT	NET WEIGHT	UNIT PRICE	AMOUNT
595	bags	Standard Grade 210			17,850 lbs.	$0.07	$1,249.50

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

Please refer to Invoice No. 090115 when making remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 91136
Chicago, Illinois 60690

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

UCASB00056078

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697935

SHIP TO

Georgia Pacific Co.
Resins Div.
Conway, N.C.

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
ORIG. CARRIER 2579	INITIALS & CAR NO.	SHIPPED FROM 7-23-71	F.O.B. 083009	FRT/COLL
Thurston		Atlanta	Atlanta	Coll

INVOICE TO

Georgia Pacific Co.
Resins Div.
Conway, N. Carolina 27820

PRODUCT & GRADE		SIZE	
TYPE OF PACKAGE CALIDRIA Asbestos	PATTERN YEAR		INVOICE DATE
S.P. NO. P/O 652501	S.P. NO. Not 30	ACCT. NO.	COPIES	REQ. NO 8-25-71

20	bags	Resin Grade 144				700 lbs.	$0.29	$203.00

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

Please refer to Invoice No. 083009 when making remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 4115 Church Street Station
New York, New York 10008

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

UCASB00056079

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697934

SHIP TO
Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

INVOICE TO
Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
C-02186		7-22-71	072005	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	GRO 9820	King City	King City	Coll

32560102 325

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

NO. PKGS.	SHIPPING MARKS	GRADE	SPECIAL	NET WEIGHT	GROSS WEIGHT	UNIT	TOTAL AMOUNT
1,820	bags	Standard Grade 210			54,600 lbs.	$0.045	$2,457.00

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

Please refer to invoice No. 072005 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 4115 Church Street Station
New York, New York 10008

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

UCASB00056080

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

7569791S

SHIP TO
Georgia Pacific Corp.
1581 E. 98th St.
Chicago, Illinois 60628

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
C-01825		6-14-71	060101
ORG. CARRIER	**INITIALS & CAR NO.**	**SHIPPED FROM**	**F.O.B.**	**PPD/COLL**
Motor Express		Hammond	Hammond	Coll

INVOICE TO
Georgia Pacific Corp.
1581 E. 98th Street
Chicago, Illinois60628

32580300 .200

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/O 655501				

QUANTITY	UNIT	PRODUCT					SHIPPED QUANTITY	PRICE	VALUE
665	bags	Standrad Grade 210					19,950 lbs.	$0.064	$1,276.80

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

Please refer to Invoice No. 060101 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 91136
Chicago, Illinois 60690

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

UCASB00056081

1. 5360

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

Calidria ASBESTOS

7569911

INVOICE NO. 11121803 FOB King City, Ca.
INVOICE DATE 12-22-72 SHIPPED FROM Same
CUST. ORD. NO. G-04925 PPD/COL Collect
DATE ENTERED 12-18-72 DATE TO SHIP 12-20-72
TERMS 2&4 30 DATE SHIPPED 12-20-72
ACC. CODE 32540375 CARRIER Southern Pacific
SALESMAN J. E. Welch Atlanta CAR NO ACL-31563

SHIP TO
* Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

INVOICE TO
* Georgia-Pacific Corp.
P. O. Box 775
Marietta, Ga. 30060

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
1,820	Standard Grade 210 (P/O 65530)	54,600	$0.045	$2,457.00
	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 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 2334 SUB STATION OKLAHOMA CITY, OKLAHOMA 73101

FILE COPY

PLAINTIFF'S EXHIBIT
ALL-STATE LEGAL
WK UC 6103

UCASB00056112

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

Fibrex asbestos

756 97934

FOB King City, Calif.

INVOICE NO. KC XB 01040
INVOICE DATE 7-23-73
CUST. ORD. NO G-06178
DATE ENTERED 6/29/73
TERMS Net 30
ACC. CODE 32580102
SALESMAN BLK 42

SHIPPED FROM Sans
PPD/COL. Collect
DATE TO SHIP 7/25/73
DATE SHIPPED 7-23-73
CARRIER Southern Pacific
CAR NO SSW 21003
RQ 50016

SHIP TO
Sans

INVOICE TO
Georgia Pacific
Gypsum Division
Bloomingdale Road
Akron, New York 14001

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

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

11072002

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 CALIF 94126
- ☐ P O. BOX 93136, CHICAGO, ILL 60690
- ☒ P O BOX 4135 CHURCH ST. STATION NEW YORK NEW YORK 10008

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

FILE COPY

UCASB00056113

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

7569791 5 FOB Hammond, Ind.

INVOICE NO. EC 01350
INVOICE DATE 7-30-73
CUST. ORD. NO. 0-06343
DATE ENTERED 7/25/73
TERMS Net 30
ACC. CODE 32580300
SALESMAN ZPS 44

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 7/26/73
DATE SHIPPED 7-26-73
CARRIER Motor Express
CAR NO.
RQ 50327

SHIP TO * Same

INVOICE TO * Georgia Pacific Corporation
1581 E. 98th Street
Chicago, Illinois 60628

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	WGL.
FOLD				FOLD
525	Standard Grade 210 (655301)	15,750	$0.085	$1338.75

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

16072501

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

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

UNION CARBIDE CORPORATION

☐ P.O. BOX 2245 CUSTOM HOUSE POST OFFICE
☐ P.O. BOX 91136 CHICAGO IL 60690
☐ P.O. BOX 4113 CHURCH ST STATION NEW YORK

FILE COPY

UCASB00056114

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

7569791

FOB King City, Calif.

INVOICE NO. KC 01250
INVOICE DATE 8-6-75
CUST. ORD. NO. G-06303
DATE ENTERED 7/19/73
TERMS Net 30
ACC. CODE 32580375
SALESMAN JRH 46

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 7/27/73
DATE SHIPPED 8-6-75
CARRIER Southern Pacific
CAR NO Southern 19286
RQ 50188

SHIP TO
Georgia Pacific Corporation
1466 White Circle
Marietta, Ga.

INVOICE TO
Georgia Pacific Corporation
P. O. Box 776
Marietta, Ga. 30060

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

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

11072401

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

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

UNION CARBIDE CORPORATION

☐ P O BOX 2215 CUSTOM HOUSE POST OFFICE SAN [illegible]
☐ P O BOX 91136 CHICAGO IL 60690
☒ P O BOX 4115 CHURCH ST STATION NEW YORK NEW YORK [illegible]

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

FILE COPY

UCASB00056115

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

75697949

FOB King City, CA

INVOICE NO. KC 01890
INVOICE DATE 8-27-73
CUST. ORD. NO. C-06574
DATE ENTERED 8-3-73
TERMS Net 30
ACC. CODE 00364166
SALESMAN JEW 46

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 8-10-73
DATE SHIPPED 8-27-73
CARRIER Southern Pacific
CAR NO. ACL 35225
RO 50233

SHIP TO
* Georgia Pacific Corp.
Milford, VA

INVOICE TO
* Georgia Pacific Corp.
P. O. Box 129
Milford, VA 22514

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
1,820	Standard Grade 210 (P/C 655201)	54,600	$0.05	$2,730.00

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

11080601

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

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

UNION CARBIDE CORPORATION

- ☐ P O BOX 2245 CUSTOM HOUSE POST OFFICE [illegible]
- ☐ P O BOX 91136 CHICAGO [illegible]
- ☒ P.O BOX 4115 CHURCH ST STATION [illegible]

FILE COPY

UCASB00056116

UNION CARBIDE

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

Fidelity Industries

75697934

FOB King City, CA

INVOICE NO. KC 03240
INVOICE DATE 8-29-73
CUST. ORD. NO. G-06178
DATE ENTERED 6-29-73
TERMS Net 30
ACC. CODE 3258016Z
SALESMAN MI 42

SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 8-27-73
DATE SHIPPED 8-29-73
CARRIER Southern Pacific
CAR NO IC 11159
RQ 50016

SHIP TO
* Same

INVOICE TO
* Georgia Pacific
Gypsum Division
Bloomingdale Road
Akron, NY 14001

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

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

X1080103

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

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

UNION CARBIDE CORPORATION

☐ P O BOX 2215 CUSTOM HOUSE POST OFFICE SAN FRANCISCO CA 94126
☐ P O BOX 91136, CHICAGO IL 60690
☒ P O BOX 4815 CHURCH ST STATION NEW YORK NEW YORK 10008

This invoice covers only that portion of the sale which is subject to compliance with all applicable requirements of Section 4 and 5 of the Economic Stabilization Act of 1970, as amended, and the orders of the Department of Labor issued under Section 14 thereof.

FILE COPY

UCASB00056117

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

Fiberfrax ASBESTOS

75697934

FOB King City, Ca

INVOICE NO. EC 01660
INVOICE DATE 9-18-73
CUST. ORD. NO. G-06178
DATE ENTERED 6-29-73
TERMS Net 30
ACC. CODE 3258102
SALESMAN EC 42

SHIPPED FROM Bene
FPD/COL. Prepaid
DATE TO SHIP 7-5-73
DATE SHIPPED 7-5-73
CARRIER Southern Pacific
CAR NO PCA 166417
RO 50016

SHIP TO
* Bene

INVOICE TO
* Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, OH 24001

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
	Prepaid freight on your order G-06178 shipped from King City 7-5-73 in car #PCA-166417. Material billed under our inv. #EC-00330.			
	Copy of paid freight bill attached			$1,590.00

210/7304

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

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

UNION CARBIDE CORPORATION

- ☐ P O BOX 2245 CUSTOM HOUSE POST OFFICE [illegible]
- ☐ P O BOX 91136 CHICAGO ILL. 60690
- ☒ P O BOX 4615 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 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

UCASB00056118

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

California Asbestos

75697934

INVOICE NO. EC 04670
INVOICE DATE 9-18-73
CUST. ORD. NO. G-06178
DATE ENTERED 6-29-73
TERMS Net 30
ACC. CODE 3250102
SALESMAN EXX 42

FOB King City, CA
SHIPPED FROM Same
PPD/COL Prepaid
DATE TO SHIP 7-25-73
DATE SHIPPED 7-23-73
CARRIER Southern Pacific
CAR NO. SSW 21003
RQ 50016

SHIP TO
* Same

INVOICE TO
* Georgia Pacific
Gypsum Division
Bloomingdale Road
Akron, NY 14001

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
	Prepaid freight on your order #G-06178 shipped 7-23-73 from King City in car #SSW-21003. Material billed under our inv. #EC-04670. Copy of paid freight bill attached.			$2,590.00

11072002

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 SA[illegible]
☐ P O BOX 91136 CHICAGO, IL 60690
☒ P.O BOX 4115 CHURCH ST STATION NEW YORK, NEW YORK 10038

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.

FILE COPY

UCASB00056119

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

75697937

Refractory Materials

FOB Columbus, OH

INVOICE NO. KC 05180

SHIPPED FROM Reno

INVOICE DATE 10-9-73

PPD/COL. Collect

CUST. ORD NO. 00053

DATE TO SHIP 9-26-73

DATE ENTERED 9-24-73

DATE SHIPPED 9-26-73

TERMS Net 30

CARRIER Robinson J&B

ACC. CODE 00560166

CAR NO

SALESMAN [illegible]

RQ 50427

SHIP TO
* Same

INVOICE TO
* Georgia-Pacific Corp.
1975 Watkins
Columbus, OH 43207

NO PACS	PRODUCT CODE AND DESCRIPTION	QUANTITY (S)	PRICE / LB	AMOUNT
10	Resin Grade 244 (P/C 653001)	100	20.97	$97.00
	"UCC is in compliance with the Economic Stabilization Act of 1970, as amended, and with regulations issued pursuant thereto."			

3402502

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

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

UNION CARBIDE CORPORATION

- ☐ P O BOX 2245 CUSTOM HOUSE POST OFFICE [illegible]
- ☒ P O BOX 91136 CHICAGO IL 60690
- ☐ P O BOX 4315 CHURCH ST. STATION NEW YORK NEW YORK [illegible]

FILE COPY

UCASB00056120

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

75697911

INVOICE NO. EC 04040
INVOICE DATE 9-14-73
CUST. ORD. NO. 60-6593
DATE ENTERED 9-6-73
TERMS Net 30
ACC. CODE 32580373
SALESMAN JEM 46

FOB King City, CA
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 9-18-73
DATE SHIPPED 9-14-73
CARRIER Southern Pacific
CAR NO. LSX 97198
RQ 50188

SHIP TO
* Georgia-Pacific Corp.
1466 White Circle
Marietta, GA

INVOICE TO
* Georgia Pacific Corp.
P. O. Box 776
Marietta, GA 30060

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY : BS	PRICE / LB	AMOUNT
1,820	Standard Grade 210 (P/C 655201)	54,600	$0.05	$2,730.00

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

11090610

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 CALIF 94126
- ☐ P O. BOX 91136 CHICAGO ILL 60690
- ☒ P O BOX 4115 CHURCH ST STATION NEW YORK, NEW YORK 10008

FILE COPY

UCASB00056121

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

Calidria ASBESTOS

7569739

INVOICE NO. 1109364
INVOICE DATE 9-27-72
CUST. ORD NO. 604333
DATE ENTERED 9-15-72
TERMS Net 30
ACC. CODE 32880566
SALESMAN

FOB King City, Ca.
SHIPPED FROM Ennis
PPD/COL. Collect
DATE TO SHIP 9-21-72
DATE SHIPPED 9-22-72
CARRIER Delta Lines
CAR NO.

SHIP TO
* Georgia Pacific Corp.
Tigard, Oregon

INVOICE TO
* Georgia Pacific Corp.
14870 S W 72nd Ave.
Tigard, Oregon 97223

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
10	Standard Grade 210 (P/C 652203)	500	$0.035	$16.50

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGMENT 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 BELOW.
UNION CARBIDE CORPORATION
P.O. BOX [illegible]
P.O. BOX [illegible]

FILE COPY

UCASB00056122

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

Calidria ASBESTOS

7569795

INVOICE NO. 1609601 FOB Hammond, Ind.
INVOICE DATE 9-28-72 SHIPPED FROM Same
CUST. ORD. NO. CO-4445 PPD/COL. Collect
DATE ENTERED 7-25-72 DATE TO SHIP 9-26-72
TERMS Net 30 DATE SHIPPED 9-26-72
ACC. CODE 3250300 CARRIER Motor Express
SALESMAN A. J. Lynn Chicago CAR NO

SHIP TO
* Same

INVOICE TO
* Georgia Pacific Corp.
1531 E. 95th St.
Chicago, Illinois 60628

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
665	Standard Grade 210 (P/C 655201)	19,950	$0.07	$1,396.50
	Invoice price is in compliance with Executive Order #11627 dated 10/15/71.			

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACCEPTANCE OF YOUR ORDER 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 Y BELOW.
UNION CARBIDE CORPORATION
P.O. BOX 2245 CUSTOM HOUSE ANNEX [illegible]
P.O. BOX 9 35 CHICAGO [illegible]
P.O. BOX [illegible]

FILE COPY

UCASB00056123

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

Calidria ASBESTOS

7569793Y

SHIP TO: * Same

INVOICE TO: * Georgia Pacific
Cypress Div.
Bicentingdale Rd.
Akron, New York 14002

INVOICE NO.	11100203	FOB	King City, Ca.
INVOICE DATE	10-3-72	SHIPPED FROM	Same
CUST. ORD. NO.	6-04412	PPD/COL.	Collect
DATE ENTERED	9-25-72	DATE TO SHIP	10-4-72
TERMS	Net 30 1	DATE SHIPPED	10-2-72
ACC. CODE	3250102	CARRIER	Southern Pacific
SALESMAN	D. A. Natta Tonawanda	CAR NO	NYC 206430

FOLD

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
1,820	Standard Grade 210 (P/C 655301)	54,600	10.045	$2,457.00

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 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 2745 CUSTOM MIX IS FOR [illegible]
☐ P O BOX 9 [illegible]
☒ P O BOX [illegible]

FILE COPY

UCASB00056124

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

Calidria ASBESTOS

7569793 4

INVOICE NO. 1110020
INVOICE DATE 10-25-72
CUST. ORD. NO. C-0412
DATE ENTERED 9-25-72
TERMS Net 30
ACC. CODE 32520102
SALESMAN D. A. Vatne Townsend

FOB King City, Ca.
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 10-25-72
DATE SHIPPED 10-25-72
CARRIER Southern Pacific
CAR NO NYC 225191

SHIP TO
* Same

INVOICE TO
* Georgia Pacific
Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB.	AMOUNT
1,820	Standard Grade 210 (P/C 655301)	54,600	$0.045	$2,457.00

FOLD FOLD

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

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

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

UNION CARBIDE CORPORATION

☐ P O BOX 2245 CUSTOM HOUSE POST OFFICE
☐ P O BOX 91136 CHICAGO
☐ P O BOX

FILE COPY

UCASB00056125

UNION CARBIDE CORPORATION
MINING & METALS DIVISION
P. O. Box 8
King City, California 93930

Calidria ASBESTOS

7569715

INVOICE NO. 16102703
INVOICE DATE 10-31-72
CUST. ORD NO. G-04586
DATE ENTERED 10-27-72
TERMS Net 30
ACC. CODE 32580200
SALESMAN A. J. Lynn Chicago

FOB Hammond, Ind.
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 10-30-72
DATE SHIPPED 10-30-72
CARRIER Motor Express
CAR NO.

SHIP TO
* Same

INVOICE TO
* Georgia Pacific Corp.
1501 E. 89th St.
Chicago, Illinois 60628

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
200	Standard Grade 210 (P/C 655301)	6,000	$0.07	$420.00
	Invoice price is in compliance with Executive Order #11627 dated 10/15/71.			

GENTLEMEN:
THANK YOU FOR THIS ORDER.
[illegible] 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 7245 CUSTOM HOUSE POST OFFICE, SAN [illegible]
☒ P O BOX [illegible]

FILE COPY

UCASB00056126

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

Calidria ASBESTOS

75697911

INVOICE NO. 1113104
INVOICE DATE 11-8-72
CUST. ORD NO. G-04600
DATE ENTERED 10-26-72
TERMS Net 30
ACC. CODE 32580373
SALESMAN J. W. Ross Atlanta

FOB King City, Ca.
SHIPPED FROM Same
PPD/COL Collect
DATE TO SHIP 11-1-72
DATE SHIPPED 11-1-72
CARRIER Southern Pacific
CAR NO C of G 2322

SHIP TO
* Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

INVOICE TO
* Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ga. 30060

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
1,820	Standard Grade 210 (P/C 655201)	54,600	$0.043	$2,457.00
	Invoice price is in compliance with Executive Order #11627 dated 10/15/71.			

GENTLEMEN:
THANK YOU FOR THIS ORDER.
ACKNOWLEDGMENT IS SUBJECT TO THE

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

FILE COPY

UCASB00056127

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697911

SHIP TO

Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
ORIG. CARRIER C-0567	INITIALS & CAR NO.	SHIPPED VIA	F.O.B. 110001	PPD/COLL
Southern Pacific	GTLO 5421	King City	King City	Coll

INVOICE TO

Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ga. 30060

GRADE		SIZE	
TYPE OF PACKAGE Cellulose			INVOICE DATE
S.P. NO.	S.P. NO. Not 30	ACCT. NO.	COPIES	REQ. NO. 5-72

P/O 605301

SHIPPED	ORDERED	DESCRIPTION	GROSS WT.	UNIT PRICE	AMOUNT
1,820 bags		Standard Grade 210	54,600 lbs.	30.045	32,457.00

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, Ca. 93930

Please refer to invoice No. 110601112 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 4115 Church Street Station
New York, New York 10008

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

UCASB00056128

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

75697911

FOB King City, CA

INVOICE NO. KC-06370
INVOICE DATE 10/19/73
CUST. ORD. NO G-06622
DATE ENTERED 9-14-73
TERMS Net 30
ACC. CODE 32580375
SALESMAN JEW 46

SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 10-10-73
DATE SHIPPED 10/9/73
CARRIER Southern Pacific
CAR NO. SCL-22732
RQ 50188

SHIP TO
* Georgia Pacific Corp.
1466 White Circle
Marietta, GA

INVOICE TO
* Georgia-Pacific Corp.
P. O. Box 776
Marietta, GA 30060

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

11100109

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

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

UNION CARBIDE CORPORATION

☐ P O BOX 2243 CUSTOM HOUSE POST OFFICE [illegible]
☐ P O BOX 91136 CHICAGO IL 60690
☒ P.O. BOX 4115 CHURCH ST STATION NEW YORK NEW YORK [illegible]

FILE COPY

UCASB00056129

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

Calidria ASBESTOS

75697911

INVOICE NO. EC 05590
INVOICE DATE 10-29-73
CUST. ORD. NO. G-06622
DATE ENTERED 9-14-73
TERMS Net 30
ACC. CODE 32520375
SALESMAN JCK 46

FOB King City, CA
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 10-29-73
DATE SHIPPED 10-29-73
CARRIER Southern Pacif.
CAR NO SCL 21296
RO 50183

SHIP TO
* Georgia-Pacific Corp.
1466 White Circle
Marietta, GA

INVOICE TO
* Georgia-Pacific Corp.
P. O. Box 776
Marietta, GA 30060

NO. PACK	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
1,820	Standard Grade 210 (P/C 655201)	54,600	$0.05	$2,730.00

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

11100502

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

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

UNION CARBIDE CORPORATION

☐ P O BOX 2215 CUSTOM HOUSE POST STATION SAN FRANCISCO CALIF 94126
☐ P O BOX 91136 CHICAGO ILL 60693
☒ P O BOX 4115 CHURCH ST STATION NEW YORK NEW YORK 10022

FILE COPY

UCASB00056130

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

75697915

INVOICE NO. EC 07030
INVOICE DATE 11-19-73
CUST. ORD NO. C-06840
DATE ENTERED 10-29-73
TERMS Net 30
ACC. CODE 32580500
SALESMAN TM AA

FOB Hammond, IN
SHIPPED FROM Sema
PPD/COL Collect
DATE TO SHIP ASAP
DATE SHIPPED 11-19-73
CARRIER Motor Express
CAR NO.
RO 50327

SHIP TO
* Sumo

INVOICE TO
* Georgia Pacific Corp.
1581 E. 98th St.
Chicago, IL 60628

NO PACK	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	
595	Standard Grade 210 (P/O 655301)	17,850	$0.085	$1,517.25

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

16110102

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

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

UNION CARBIDE CORPORATION

- [ ] P O BOX 2245 CUSTOM HOUSE POST OFFICE [illegible]
- [x] P O BOX 94136 CHICAGO IL 60690
- [ ] P O BOX 4185 CHURCH ST. STATION NEW YORK [illegible]

FILE COPY

UCASB00056131

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

Fibrefrax ASBESTOS

75697949

FOB King City, CA

INVOICE NO. EC 09910
INVOICE DATE 12-18-73
CUST. ORD. NO. C-06886
DATE ENTERED 11-7-73
TERMS Net 30
ACC. CODE 00564166
SALESMAN JEM 46

SHIPPED FROM Keene
PPD/COL. Collect
DATE TO SHIP 12-17-73
DATE SHIPPED 12-18-73
CARRIER Southern Pacific
CAR NO. SCL 24112
RQ 50233

SHIP TO
* Georgia Pacific Corp.
Milford, VA

INVOICE TO
* Georgia Pacific Corp.
P. O. Box 129
Milford, VA 22514

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

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

21120305

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

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

UNION CARBIDE CORPORATION

- ☐ P O BOX 2245 CUSTOM HOUSE POST OFFICE SAN FRANCISCO CA 94126
- ☐ P O BOX 91136, CHICAGO IL 60693
- ☒ P O BOX 4115 CHURCH ST STATION NEW YORK NEW YORK 10261

FILE COPY

UCASB00056132

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697924

SHIP TO
Georgia Pacific Co.
mill #4 Rod Perkins
2425 Kings Highway
Kalamazoo, Michigan 49002

INVOICE TO
Georgia Pacific Co.
Kalamazoo Paper Div.
2425 Kings Highway
Kalamazoo, Michigan 49002

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
21592		1-19-72	18011801	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FRT/COLL
Assoc. Truck		Livonia	Livonia	Coll

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		1-26-72
S.P. NO.	B.P. NO.	ACCT NO.	COPIES	REQ. NO
P/O 653001				

5	bags	Resin Grade	244			50 lbs.	$0.93	$46.50

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

Please refer to Invoice No. 18011801 when mailing remittance to:
UNION CARBIDE CORPORATION
Mining & Metals Div.
P. O. Box 91136
Chicago, Illinois 60690

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

UCASB00056090

COPY OF INVOICE

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

75697939

SHIP TO

Georgia Pacific Corp
Tigard Oregon

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
C-02752		1-13-72	11011003	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
CHC		King City	King City	Coll

INVOICE TO

Georgia Pacific Corp
14030 S W 72nd Ave
Tigard Oregon 97223

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 30			1-19-72
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/O 655301				

15 bags		Standard Grade SG 210				450 lbs	$0.055	$24.75

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

Please refer to Invoice No. 11011003 when mailing remittance to:
UNION CARBIDE CORPORATION
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.

UCASB00056091

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697948

SHIP TO
Georgia Pacific Corp.
Whitefield Paper Div.
Gilman, Vt. 05904

INVOICE TO
Georgia Pacific Corp.
Gilman, Vt. 05904

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
VBL 4-19-72		4-21-72	19041904	
DLG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FRT/COLL
Quinn		Hetuchen	Hetuchen	Coll

3250466

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		4-27-72
S.P. NO.	E.F. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 651601				

40	bags	High Purity	Pellets		2,000 lbs.	$0.06	$120.00

This shipment invoiced at carload price for mill trial per Mr. G. L. Dickson

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. 19041904 when mailing remittance to:
UNION CARBIDE CORPORATION-Mining & Metals Div.
P. O. Box 4115 Church Street Station
New York, New York 10008

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

UCASB00056092

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asbestosclaims.law/library/19864/152

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

75697911

SHIP TO
Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

INVOICE TO
Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ga. 30060

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
70-03284		4-18-72	16041201	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Carolina Frt.		Hammond	Hammond	Coll

PRODUCT & GRADE			SIZE	
32580775 CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 30			4-18-72
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655701				

595 bags	Standard Grade 210		17,850 lbs.	30.07	$1,249.50
	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. 16041201 when mailing remittance to:
UNION CARBIDE CORPORATION, Mining & Metals Div.
P. O. Box 4115 Church Street Station
New York, New York 10008

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

UCASB00056093

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697911

SHIP TO
.Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
#G-03384		4-11-72	15041001
ORIG. CARRIER	**INITIALS & CAR NO.**	**SHIPPED FROM**	**F.O.B.** / **PPD/COLL**
Roadway		Dallas	Dallas / Coll

INVOICE TO
.Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ga. 30060

32580375

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

665 bags	Standard Grade 2D		19,950 lbs.	$0.07	$1,396.50
	Invoice price is in compliance with Executive Order #11627 dated 10/15/71.				

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

Please refer to Invoice No. 15041001 when mailing remittance to
UNION CARBIDE CORPORATION
Mining & Metals Div.
P. O. Box 4115 Church Street Station
New York, New York 10008

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

UCASB00056094

UNION CARBIDE CORPORATION

MINING AND METALS DIVISION

COPY OF INVOICE

7569795

SHIP TO

Georgia Pacific Corp.
1581 E. 98th St.
Chicago, Illinois 60628

INVOICE TO

Georgia Pacific Corp.
1581 E. 98th St.
Chicago, Illinois 60628

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
		3-24-72	160320001
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FRT/COLL
Motor Express		Hammond	Hammond	Coll

PRODUCT & GRADE	SIZE
22680700	A. J. Lyon-Chicago
TYPE OF PACKAGE: CALIDRIA Asbestos	PAYMENT TERMS: Net 30	INVOICE DATE: 3-28-72
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	SEQ NO.
P/O 655302				

665 bags	Standard Grade 210		19,950 lbs.	80.07	$1,596.50

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

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

Please refer to Invoice No. 160320001 when making remittance to
UNION CARBIDE CORPORATION - Mining & Metals Div.
P. O. Box 91136
Chicago, Illinois 60690

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

UCASB00056095

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION

COPY OF INVOICE

75697934

SHIP TO
Georgia Pacific, Gypsum Div.
Bloomingdale Road
Akron, New York 14001

INVOICE TO
Georgia Pacific, Gypsum Div.
Bloomingdale Road
Akron, New York 14001

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
G-03042		2-28-72	11022304	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	PC 223924	King City	King City	Coll

32580102 — D. A. Watts

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		2-29-72
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/O 655301				

820	bags	Standard Grade 210		54,600 lbs.	$0.045	$2,457.00

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

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

Please refer to Invoice No. 11022304 when mailing remittance to:
UNION CARBIDE CORPORATION Mining & Metals Div.
P. O. Box 4115 Church Street Station
New York, New York 10008

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

UCASB00056096

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

Calidria ASBESTOS

75697915

SHIP TO: * Same

INVOICE TO: * Georgia Pacific Corp.
1561 E. 98th St.
Chicago, Ill. 60628

INVOICE NO. 11116601
INVOICE DATE 11-14-72
CUST. ORD. NO. CO-4687
DATE ENTERED 11-3-72
TERMS Net 30
ACC CODE 32580300
SALESMAN A. J. Lyon Chicago

FOB King City, Ca.
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 11-8-72
DATE SHIPPED 11-9-72
CARRIER Southern Pacific
CAR NO. IC SH 524602

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY Lbs.	PRICE / LB	AMOUNT
FOLD				FOLD
1,820	Standard Grade 210 (P/O 655301)	54,600	$0.045	$2,457.00
	Invoice price is in compliance with Executive Order #11627 dated 10/15/71.			

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.

FILE COPY

UCASB00056097

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

Calidria ASBESTOS

75697911

INVOICE NO. 11110302
INVOICE DATE 11-14-72
CUST. ORD NO G-04673
DATE ENTERED 11-2-72
TERMS Net 30
ACC. CODE 32580775
SALESMAN J. U. Ross Atlanta

FOB King City, Ca.
SHIPPED FROM Emi
PPD/COL. Collect
DATE TO SHIP 11-8-72
DATE SHIPPED 11-9-72
CARRIER Southern Pacific
CAR NO SP 203089

SHIP TO 1
* Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

INVOICE TO
* Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ga. 30060

P/C ALSO	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS		
1,820	Standard Grade 210 (P/C 625301)	54,600	$0.045	$2457.00

Invoice price is in compliance with Executive Order #11627 dated 10/13/71.

GENTLEMEN:
THANK YOU FOR THIS ORDER.

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

XX

FILE COPY

UCASB00056098

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

Calidria ASBESTOS

7569715

INVOICE NO. 16130102
INVOICE DATE 11-14-72
CUST. ORD. NO. C-04586
DATE ENTERED 10-27-72
TERMS Net 30
ACC. CODE 32580300
SALESMAN A. J. Lyon Chicago

FOB Hammond, Ind.
SHIPPED FROM Sante
PPD/COL Collect
DATE TO SHIP 11-3-72
DATE SHIPPED 11-3-72
CARRIER Motor Express
CAR NO

SHIP TO
* Georgia Pacific Corp.
Sante

INVOICE TO
* Georgia Pacific Corp.
1581 E. 98th St.
Chicago, Illinois 60628

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
455	Standard Grade 210 (P/O 695301)	13,650	$0.07	$955.50

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

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

PLEASE SEND ALL CORRESPONDENCE TO ADDRESS ABOVE. PLEASE REFER TO INVOICE NUMBER ABOVE WHEN MAILING REMITTANCE. SEND REMITTANCE TO ADDRESS BELOW.
UNION CARBIDE CORPORATION
☐ P.O. BOX 3245 [illegible]
☒ [illegible]

FILE COPY

UCASB00056099

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

Calidria asbestos

7569791 1

SHIP TO
* Georgia Pacific Corp
1466 White Circle
Marietta Ga

INVOICE TO
* Georgia Pacific Corp
P.O.Box 776
Marietta Ga 30060

INVOICE NO. 11020293
INVOICE DATE 2-7-73
CUST. ORD NO. G-05170
DATE ENTERED 1-31-73
TERMS Net 30
ACC. CODE 32580375
SALESMAN J Walsh Atlanta

FOB King City Calif
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 2-6-73
DATE SHIPPED 2-6-73
CARRIER Southern Pacific
CAR NO. SLSF 7780

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMT/UNIT
FOLD				FOLD
1820	SG 210 (655301) Invoice price is in compliance with Executive Order #11627 dated 10/15/71	54,600	$0.045	$2,457.00

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 724 CUSTOMER SERVICE DEPT. ATLANTA, GA. 30370

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

FILE COPY

UCASB00056100

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

Calidria ASBESTOS

75697946

INVOICE NO. 11020104
INVOICE DATE 2-7-73
CUST. ORD. NO. G-04854
DATE ENTERED 12-11-72
TERMS Net 30
ACC CODE 32580102
SALESMAN D A Watts
Tonawanda

FOB King City Calif
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 2-1-73
DATE SHIPPED 2-1-73
CARRIER Southern Pacific
CAR NO. NKC 41608

SHIP TO
* Same

INVOICE TO
* Georgia Pacific Corp
Gypsum Div.
Bloomingdale Road
Akron NY 14001

NO. BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB	AMOUNT
FOLD				FOLD
1820	SG 210 (655301) Invoice price is in compliance with Executive Order #11627 dated 10/15/71	54,600	$0.045	$2,457.00

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

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

UNION CARBIDE CORPORATION

☐ P.O. BOX 2245 CUSTOM HOUSE POST OFFICE ANNEX
☐ P.O. BOX 91 36 CHICAGO ILL 60690
☒ P.O. BOX 26 JPCH ST. STA. D. NEW YORK

FILE COPY

UCASB00056101

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

Calidria ASBESTOS

75697946

INVOICE NO. 11016217
INVOICE DATE 1-4-73
CUST. ORD. NO. C-6854
DATE ENTERED 12-21-72
TERMS Net 30
ACC. CODE 3258102
SALESMAN D. A. Hatton
Watsonville

FOB King City, Ca.
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 1-2-73
DATE SHIPPED 1-2-73
CARRIER Southern Pacific
CAR NO PC-160362

SHIP TO * Same

INVOICE TO * Georgia Pacific
Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
1,820	Standard Grade 210 (P/C 65501)	54,600	$0.045	$2,457.00
	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 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 BOS[illegible]
☐ P O BOX 9[illegible]CHICAGO IL[illegible]
☐ P O [illegible]

FILE COPY

UCASB00056102

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697911

SHIP TO
Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
#C-03516		5-2-72	11050107	
ORIG. CARRIER	INITIALS & CAR NO	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	SSW 48060	King City	King City	Coll.

INVOICE TO
Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ga. 30060

32580375

PRODUCT & GRADE			SIZE	
CALIDRIA Asbestos				
TYPE OF PACKAGE	PAYMENT TERMS			INVOICE DATE
	Net 30			5-4-72
S.P. NO.	B.P. NO.	ACCT. NO	COPIES	REQ. NO.
P/C 655301				

1,820	bags	Standard Grade 210				54,600 lbs.	$0.045	$2,457.00

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

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

Please refer to Invoice No. 11050107
UNION CARBIDE CORPORATION - Mining & Metals Div.
P. O. Box 4115 Church Street Station, New York, NY 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.

UCASB00056060

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING & METALS DIVISION

COPY OF INVOICE

75697934

SHIP TO
Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

INVOICE TO
Georgia Pacific, Gypsum Div.
Bloomingdale Rd.
Akron, New York 14001

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
C-03594		5-15-72	11051203
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	SSW 49013	King City	King City	Coll

32580102 D. A. Watts-Buffalo

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		5-16-72
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655701				

.,820	bags	Standard Grade 210				54,600 lbs.	$0.045	$2,457.00
		Invoice price is in compliance with Executive Order #11627 dated 10/15/71.						

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

Please refer to Invoice No. 11051203 when making remittance to:
UNION CARBIDE CORPORATION
Mining & Metals Div.
P. O. Box 4115 Church Street Station
New York, New York 10008

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

UCASB00056061

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697946

SHIP TO
Georgia Pacific Corp.
Rosin Plant
Old Louisville Road
Savannah, Ga. 31402

INVOICE TO
Georgia Pacific Corp.
P. O. Box 567
Savannah, Georgia 31402

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	WD/COL
Ga. Hwy. Express		Atlanta	Atlanta	Coll

Aguila Baton-Charlotte

TYPE OF PACKAGE		INVOICE DATE
S.P. NO.	B.P. NO. Not 30	ACCT. NO.	COPIES	REQ. NO.

P/O 603001

SHIPPED FROM	QUANTITY	DESCRIPTION			UNIT	AMOUNT
	50 bags	Rosin Grade 244			500 lbs.	$0.78	$390.00

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

CORRESPONDENCE ADDRESS
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box K
Wing City, Ca. 93030

Please refer to Invoice No. *when mailing remittance to:*
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 1115 Church Street Station
New York, New York 10008

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

UCASB00056062

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697915

SHIP TO

Same

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
G-03839		7-6-72	16070401	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	FRT/COLL
Motor Express		Hammond	Hammond	Coll

32590300

A J Lyon - Chicago

INVOICE TO

Georgia Pacific Corp
1581 E 98th St
Chicago Ill 60628

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		7-12-72
S.P. NO.	S.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

		665 bags	SG 210			19,950 lbs	$0.07	$1,396.50

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. 16070401 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O.Box 91136
Chicago Ill 60690

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

UCASB00056063

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

7569734

SHIP TO

Same

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.	
C-03736		7-12-72	11070311	
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PROVCOU.
Southern Pacific	SSW 49397	King City	King City	Coll

32580102

D A Watts - Buffalo

INVOICE TO
Georgia Pacific Corp Gypsum Div
Bloomingdale Road
Akron NY 14001

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		7-13-72
S.P. NO.	B.P. NO.	ACCT. NO.	COPIES	REQ. NO.
P/C 655301				

SHIPPED FROM	QUANTITY	DESCRIPTION	ANALYSIS	POUNDS CONTAINED	PRICE	AMOUNT
	1820 bags	SG 210		54,600 ~~51,688~~ lbs	$0.045	$2,457.00

Invoice Price is in cimpliance with Executive Order #11627 datad 10/15/71

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

Please refer to Invoice No. 11070311 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O.Box 4115 Church Street Station
New York NY 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.

UCASB00056064

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697911

SHIP TO
Georgia Pacific Corp
1465 White Circle
Marietta Ga

INVOICE TO
Georgia Pacific Corp
P.O.Box 776
Marietta Ga 30060

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
C-03897		7-19-72	11071901
ORIG. CARRIER	INITIALS & CAR NO.	SHIPPED FROM	F.O.B.	PPD/COLL
Southern Pacific	SOUTHERN 528171	King City	King City	Coll

32580375

J W Ross - Atlanta

PRODUCT & GRADE		SIZE	
CALIDRIA Asbestos			
TYPE OF PACKAGE	PAYMENT TERMS		INVOICE DATE
	Net 30		7-20-72
S.F. NO.	E.F. NO.	ACCT. NO.	COPIES	REQ. NO.
P/O 655301				

SHIPPED	ORDERED	GRADE	WEIGHT	PACKING	UNIT PRICE	AMOUNT
1820 bags		SG 210			54,600 lbs	$0.045	$2,457.00

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

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

Please refer to Invoice No. 11071901 when mailing remittance to:
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P.O.Box 91136
Chicago Ill 60690

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

UCASB00056065

UNION CARBIDE

UNION CARBIDE CORPORATION
MINING AND METALS DIVISION

COPY OF INVOICE

75697948

SHIP TO Georgia Pacific Corp.
Whitefield Paper Div.
Gilman, Vt. 05904

CUSTOMER ORDER NO. OR DATE		DATE SHIPPED	INVOICE NO.
#12289		7-24-72	19071901
ORIG. CARRIER: Customer Pick Up	INITIALS & CAR NO.	SHIPPED FROM: Natuchen	F.O.B.: Natuchen — PPD/COLL: COLL

INVOICE TO Georgia Pacific Corp.
Whitefield Paper Div.
Gilman, Vt. 05904

32581357 — G. L. Dickson-N. E.

PRODUCT & GRADE		SIZE
CALIDRIA Asbestos		
TYPE OF PACKAGE	PAYMENT TERMS: Net 30	INVOICE DATE: 7-27-72
S.P. NO.: P/O 651601	S.P. NO.	ACCT. NO. / COPIES / REQ. NO.

SHIPPED TO NO.	PRODUCT	WEIGHT	PRICE	AMOUNT
620 bags	High Purity Pellets	34,000 lbs.	$0.06	$2,040.00

Carload price this order only, for test run per Mr. G. L. Dickson.

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 X
King City, California 93930

Please refer to Invoice No. 19071901 when mailing remittance to
UNION CARBIDE CORPORATION, MINING AND METALS DIVISION
P. O. Box 4115 Church Street Station
New York, New York 10008

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

UCASB00056066

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

Calidria ASBESTOS

75697934

INVOICE NO. 11090103 FOB King City, Ca.

INVOICE DATE 9-8-72 SHIPPED FROM Same

CUST. ORD. NO. G-04144 PPD/COL. Collect

DATE ENTERED 8-17-72 DATE TO SHIP 9-1-72

TERMS Net 30 DATE SHIPPED 9-1-72

ACC. CODE 32580102 CARRIER Southern Pacific

SALESMAN D. A. Watts Buffalo CAR NO. P & LS 25505

SHIP TO * Same

INVOICE TO * Georgia Pacific, Gypsum Div.
Bloomingdale Road
Akron, New York 14001

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
FOLD				FOLD
1,820	Standard Grade 210 (P/C 655301)	54,600	$0.045	$2,457.00
	Invoice price is in compliance with Executive Order 11627 dated 10/15/71.			

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGEMENT IS SUBJECT TO TH
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 21 38 CHICAGO IL 60690
☒ P.O. BOX [illegible] NEW YORK NEW YORK 10168

FILE COPY

UCASB00056067

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

75697915
Calidria ASBESTOS

INVOICE NO. 16081601
INVOICE DATE 8-31-72
CUST. ORD. NO. G-04168
DATE ENTERED 8-15-72
TERMS Net 30
ACC. CODE 32580300
SALESMAN A. J. Lyon Chicago

FOB Hammond, Ind.
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 8-17-72
DATE SHIPPED 8-16-72
CARRIER Motor Express
CAR NO

SHIP TO * Same

INVOICE TO * Georgia Pacific Corp.
1581 E1 98th St.
Chicago, Illinois 60628

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
665	Standard Grade 210 (P/C 653301)	19,950	$0.07	$1,396.50

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

GENTLEMEN:
THANK YOU FOR THIS ORDER.
THIS ACKNOWLEDGMENT IS SUBJECT TO THE
PROVISIONS APPEARING ON REVERSE

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, CALIFORNIA 94126

FILE COPY

UCASB00056068

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

Calidria ASBESTOS

75697911

INVOICE NO. 11091302
INVOICE DATE 9-27-72
CUST. ORD. NO. G-04328
DATE ENTERED 9-13-72
TERMS Net 30
ACC. CODE 32580373
SALESMAN J. W. Dunn Atlanta

FOB King City, Ca.
SHIPPED FROM Same
PPD/COL. Collect
DATE TO SHIP 9-15-72
DATE SHIPPED 9-14-72
CARRIER Southern Pacific
CAR NO PC 160248

SHIP TO
* Georgia-Pacific Corp.
1466 White Circle
Marietta, Ga.

INVOICE TO
* Georgia-Pacific Corp.
P. O. Box 776
Marietta, Ga. 30060

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS	PRICE / LB	AMOUNT
1,820	Standard Grade 210 (P/C 655900)	54,600	$0.045	$2,457.00

Invoice price in 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 2215 CUSTOM HOUSE POST OFFICE [illegible]
P.O. BOX 9 [illegible] CHICAGO ILL. 60693

FILE COPY

UCASB00056069

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

7569715

Calidria ASBESTOS

INVOICE NO. 16090701
INVOICE DATE 9-12-72
CUST. ORD. NO. 60-4302
DATE ENTERED 9-7-72
TERMS Net 30
ACC. CODE 52580500
SALESMAN A. J. Lyon Chicago

FOB Hammond, Ind.
SHIPPED FROM Reno
PPD/COL. Collect
DATE TO SHIP 9-11-72
DATE SHIPPED 9-8-72
CARRIER Motor Express
CAR NO

SHIP TO
* Reno

INVOICE TO
* Georgia Pacific Corp.
1621 E. 95th St.
Chicago, Illinois 60628

NO BAGS	PRODUCT CODE AND DESCRIPTION	QUANTITY LBS.	PRICE / LB.	AMOUNT
FOLD				FOLD
665	Standard Grade 210 (P/C 655211)	19,950	$0.07	$1,396.50
	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] REVERSE SIDE HEREOF

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

UNION CARBIDE CORPORATION

☐ P.O. BOX 2249 CUSTOM HOUSE POST OFFICE [illegible]
☒ P.O. BOX 6086 CHICAGO, ILLINOIS
☐ P.O. BOX [illegible]

FILE COPY

UCASB00056070

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

75697951

Shipped To: (If Different from Invoice to)

Invoice To:
Georgia-Pacific Corporation
Puget Sound Division
P. O. Box 1216
Bellingham, Washington 98225

Terms: Net Cash 30 Days From Date of Invoice

Remit to Address	Customer's Order No.	Shipped From:	Date of Shipment
per [redacted]	6190	King City, California	March 11, 1963
Date of Invoice	Via:		Car Number
3-16-63	C.N.C		- - -

F.O.B. Destination ☐ Shipping Point ☒

Quantity	Sales-Class	Description	Price Per	Amount
2,000 lbs.	602	Hi-Purity Asbestos "T" Pellets	17¢/lb.	$ 340.00

"The materials listed in this document are experimental in nature and are not offered for regular sale or publicly sold at this time. The prices assigned to the materials were selected to partially defray their cost of production and may not necessarily reflect the price which will be assigned when and if these materials are later publicly offered for sale."

PLEASE REMIT TO:

CMC

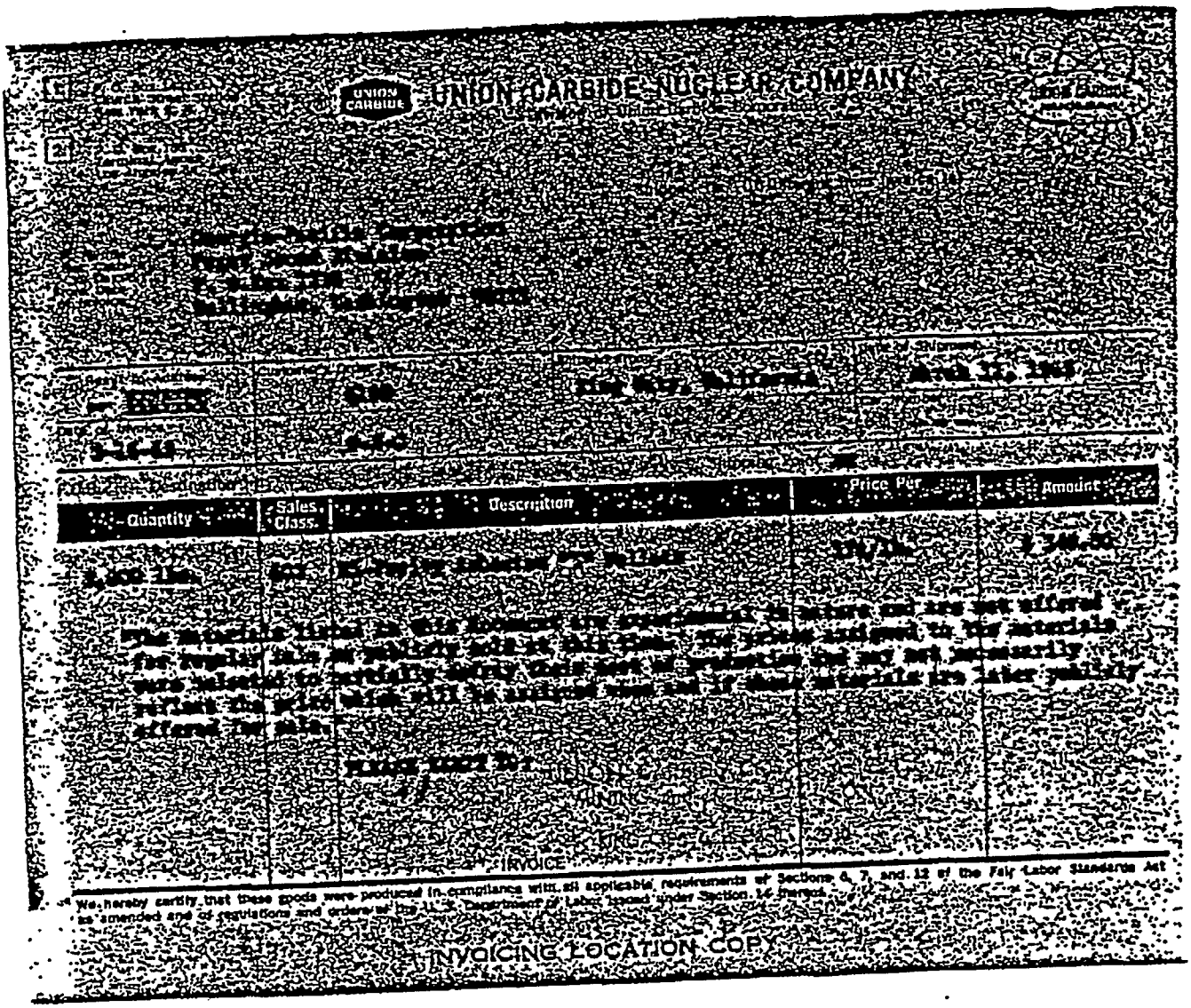
RECEIVED
[illegible] 1963

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

UCASB00055987



UNION CARBIDE NUCLEAR COMPANY

Quantity	Sales Class	Description	Price Per	Amount

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

UCASB00055988