

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700

TWX 910-321-5753

CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:

Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ 07302

Please send one Copy of this Invoice with your remittance to						Invoice	
Cyprus Industrial Minerals Company					Number	Date	
PO BOX 365250N PITTSBURGH, PA 15251					73337	1/12/78	
Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number				
13608	13608	10/31/77	045610				
Loc.	Slsmn.	Date Shipped	Shipped From	Car Number			
04	AP	11/13/77	CO. PLAINFIELD	TRUCK			
Product #	Item Description		Tons Shipped	Unit Price	Amount		
	MONOHLAND TALC ASBESTOS TESTING				123.84 98.5000		
Pay This Amount →					40.00		

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

PLAINTIFF'S
EXHIBIT
CAM-205

MK-CYP-00000561

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700

TWX 910-321-5753

CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:

Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ 07302

Please send one Copy of this Invoice with your remittance to					Invoice	
Cyprus Industrial Minerals Company PO BOX 360250M PITTSBURGH, PA 15251				Number	Date	
Bill Cust. # 13655		Ship Cust. # 13655		Cust. Order Date 10/31/79	Customer Order Number 043215	
Loc. 29	Slsmn. 42	Date Shipped 11/13/79	Shipped From SG. PLAINFIELD		Car Number TRUCK	
Product #	Item Description		Tons Shipped	Unit Price	Amount	
	MONDBLEND TALE MINERAL ANALYSIS IN REF 73337 11-13-79			4.00	120.0000 80.00	
				Pay This Amount →	40.0000	

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CREDIT MEMO

CYPRUS

WHSE. / MTG. / ACCTS. COPY

MK-CYP-00000562

**555 South Flower Street
Los Angeles, California 90071**

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO.
75 GRAND ST.
JERSEY CITY, NJ 07302

Please send one Copy of this Invoice with your remittance to					Invoice	
Cyprus Industrial Minerals Company				Number	Date	
PO BOX 349250M PITTSBURGH, PA 15261				71337	1/16/80	
Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number			
13602	13658	10/11/79	043810			
Loc.	Slsmn.	Date Shipped	Shipped From	Car Number		
04	A2	11/13/79	80, PLAINFIELD	TRUCK		
Product #	Item Description		Tons Shipped	Unit Price	Amount	
	MONOBLEND TALC ASBESTOS TESTING				120.00 80.0000	
				Pay This Amount →		
				40.00		

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

MK-CYP-00000563

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

CULDATE PALMOLIVE CO.
P.O. BOX 401
JEFFERSON CITY, MO 65102

Shipped To

COLONATE PALMOLIVE CO.
78 GRAND ST.
JERSEY CITY, NJ 07302

Please send one Copy of this Invoice with your remittance to					Invoice	
Cyprus Industrial Minerals Company PO BOX 360258 PITTSBURGH, PA 15251					Number 73338	Date 1/18/80
Bill Cust. # 13608	Ship. Cust. # 13608	Cust. Order Date 10/31/79	Customer Order Number 043319			
Loc. 29	Slsmn. A2	Date Shipped 11/12/79	Shipped From SO. PLAINFIELD	Car Number TRUCK		
Product #	Item Description		Tons Shipped	Unit Price	Amount	
	MONOBLEND TALC MINERAL ANALYSIS TO RE INV 73338 11-12-79			4.00	128.0000 80.00	
			Pay This Amount →		40.0000	

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

也與聖人同 終其天

GYPRUS

WHSE. / MTG. / ACCTS. COPY

MK-CYP-00000564

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700

TWX 910-321-5753

CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:

Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 481
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO.
74 BRAND ST.
JERSEY CITY, NJ 07302

Please send one Copy of this Invoice with your remittance to					Invoice	
Cyprus Industrial Minerals Company					Number	Date
PO BOX 360250K PITTSBURGH, PA 15201					713336	1/10/80
Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number			
13606	13606	10/31/79	043810			
Loc.	Slsmn.	Date Shipped	Shipped From	Car Number		
29	A2	11/12/79	50 PLAINFIELD	TRUCK		
Product #	Item Description		Tons Shipped	Unit Price	Amount	
	MONORLEND TALC ASBESTOS TESTING OF				120.00 80.00CB	
Pay This Amount →					40.00	

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CYPRUS

WHSE. / MTG. / ACCTS. COPY

MK-CYP-00000565

**555 South Flower Street
Los Angeles, California 90071**

Terms:
Net 30 Days

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ 07302

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ 07302

Pay This Amount →

MK-CYP-00000566

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistran", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 481
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ 07302

Please send one Copy of this Invoice with your remittance to					Invoice	
Cyprus Industrial Minerals Company				Number	Date	
PO BOX 360200N PITTSBURGH, PA 15261				7333R	12/31/79	
Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number			
13400	13400	10/31/79	043510			
Loc.	Slmn.	Date Shipped	Shipped From	Car Number		
29	42	11/12/79	80, PLAINFIELD	TRUCK		
Product #	Item Description		Tons Shipped	Unit Price	Amount	
	MONOBLEND TALC ASBESTOS TESTING OF \$ 4.00/TON NOT CHARGED ON ORIG INV ACCT ONLY RE INV 7333R 11-12-79				120.00CR 80.00	

Pay This Amount → 40.00CR

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CREDIT MEMO

CYPRUS

WHSE. / MTG. / ACCTS. COPY

MK-CYP-00000567

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
73338

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J. 07302

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	
	13608	10/31/79	043810	SHP 11/12		
SHIP FROM	F.O.B.			CAR NUMBER	DATE SHIPPED	
SO. PLAINFIELD, N.J. #29	SAME				11-14	
ROUTING	MOTOR FRT. CHARGES COLLECT.					
SPECIAL	PALLETIZE. CODE THE BAGS M-6670 & PO #043810					
QTY. ORDERED		PRODUCT NO.		QTY. SHIPPED		PRICE
BAGS	TONS			BAGS	TONS	

800/50 20.

MONOBLEND

1765

NOTE: PRE-SHIPMENT SAMPLE TO BE SENT.

Lot 1191200
Trk # 6954

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER'S ACKNOWLEDGEMENT

MK-CYP-00000568

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700

TWX 910-321-5753

CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:

Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ 07302

Please send one Copy of this Invoice with your remittance to					Invoice	
Cyprus Industrial Minerals Company					Number	Date
PO BOX 360250M PITTSBURGH, PA 15251					73330	12/31/75
Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number			
13600	13600	10/31/75	543610			
Loc.	Slsmn.	Date Shipped	Shipped From	Car Number		
29	A2	11/15/75	50 PLAINFIELD	TRUCK		
Product #	Item Description		Tons Shipped	Unit Price	Amount	
	MONOBLEND TALC ASBESTOS TESTING OF \$ 4.00/TON ACCT ONLY RE INV 7339 11-15-75				1,320.0000 00.00	
Pay This Amount →					1,320.0000	

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CREDIT MEMO

CYPRUS

WHSE. / MTG. / ACCTS. COPY

MK-CYP-00000569

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
73339

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	
	13608	10/31/79	043810	SHP 11/14		
SHIP FROM			F.O.B.	CAR NUMBER	DATE SHIPPED 11/15	
SO. PLAINFIELD, NJ #29			SAME			
ROUTING MOTOR FRT. CHARGES COLLECT.						
SPECIAL INSTRUCTIONS PALLETIZE. CODE THE BAGS M-6670 & PO #043810						
QTY. ORDERED		PRODUCT NO.		QTY. SHIPPED		PRICE
BAGS	TONS			BAGS	TONS	

800/50 20. MONOBLEND 1765

NOTE: SEND PRE-SHIPMENT SAMPLE.

Let #1191200

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER'S ACKNOWLEDGEMENT

MK-CYP-00000570

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ 07302

Please send one Copy of this Invoice with your remittance to					Invoice	
Cyprus Industrial Minerals Company					Number	Date
PO BOX 360250W PITTSBURGH, PA 15231					7333W	1/16/80
Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number			
13608	13298	10/31/79	043810			
Loc.	Slsmn.	Date Shipped	Shipped From	Car Number		
22	A2	11/15/79	50, PLAINFIELD	TRUCK		
Product #	Item Description		Tons Shipped	Unit Price	Amount	
	MONOBLEND TALC MINERAL ANALYSIS TN RE INV 7339 11-15-79			4.00	1,400.00CR 00.00	
Pay This Amount →					1,320.00CR	

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CREDIT MEMO

CYPRUS

WHSE. / MTG. / ACCTS. COPY

MK-CYP-00000571

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700

TWX 910-321-5753

CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:

Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ 07302

Please send one Copy of this Invoice with your remittance to					Invoice	
Cyprus Industrial Minerals Company				Number	Date	
PO BOX 360250M PITTSBURGH, PA 15261				73339	1/10/80	
Bill Cust. #	Ship. Cust. #	Cust. Order Date	Customer Order Number			
13608	13608	10/31/79	043010			
Loc.	Slsmn.	Date Shipped	Shipped From	Car Number		
22	AP	11/12/79	SO. PLAINFIELD	TRUCK		
Product #	Item Description		Tons Shipped	Unit Price	Amount	
	MONOBLEND TALC ASBESTOS TESTING OF				1,400.00 80.00CR	
Pay This Amount →					1,320.00	

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CYPRUS

WHSE. / MTG. / ACCTS. COPY

MK-CYP-00000572

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
73455

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J. 07302

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	
	13608	11/15/79	043810	SHP TO ARR.	11/20	
SHIP FROM		F.O.B.		CAR NUMBER		DATE SHIPPED
SO. PLAINFIELD, NJ #29		SAME				11/26
ROUTING SPECIAL	MOTOR FREIGHT CHARGES COLLECT.					
	PALLETIZE. CODE THE BAGS M-6277 & P.O. #043810					
QTY. ORDERED		PRODUCT NO.		QTY. SHIPPED		PRICE
BAGS	TONS			BAGS	TONS	
800/50	20.	MONOBLEND		1765		

NOTE: PRE-SHIPMENT SAMPLE TO BE SENT.

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will probably be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER'S ACKNOWLEDGEMENT

MK-CYP-00000573

**555 South Flower Street
Los Angeles, California 90071**

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

TELETYPE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLDATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ 07302

Please send one Copy of this Invoice with your remittance to						Invoice	
Cyprus Industrial Minerals Company PO BOX 38028M PITTSBURGH, PA 15291						Number	Date
						73485	1/16/80
Bill Cust. #		Ship Cust. #		Cust. Order Date		Customer Order Number	
13608		13608		11/15/79		045810	
Loc.	Slsmn.	Date Shipped		Shipped From		Car Number	
29	AZ	11/26/79		SO-PLAINFIELD		TRUCK	
Product #	Item Description				Tons Shipped	Unit Price	Amount
	MINERAL ANALYSIS TR RE INV 73485 11-26-79					4.00	\$0.00
						Pay This Amount → \$0.00	

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

MK-CYP-00000574

**555 South Flower Street
Los Angeles, California 90071**

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 481
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO.
74 BRASS ST.
JERSEY CITY, N.J. 07303

Please send one Copy of this Invoice with your remittance to						Invoice	
Cyprus Industrial Minerals Company PO BOX 360290M PITTSBURGH, PA 15251						Number 73498	Date 1/13/80
Bill Cust. # 13608	Ship Cust. # 13608	Cust. Order Date 11/15/77	Customer Order Number 045010				
Loc. 29	Slsmn. AR	Date Shipped 11/26/79	Shipped From SQ. PLAINFIELD	Car Number TRUCK			
Product #	Item Description		Tons Shipped	Unit Price	Amount		
	MINERAL ANALYSIS MONOBLEND TALC				60.00CR 20.00CR		
						Pay This Amount →	
						160.00CR	

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

RECEIVED

CYPRUS

WHSE. / MTG. / ACCTS. COPY

MK-CYP-00000575

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ 07302

Please send one Copy of this Invoice with your remittance to					Invoice	
Cyprus Industrial Minerals Company				Number	Date	
PO BOX 360258N PITTSBURGH, PA 15251				73456	12/31/79	
Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number			
13608	13608	11/15/79	043610			
Loc.	Slsmn.	Date Shipped	Shipped From	Car Number		
29	A2	11/27/79	50 PLAINFIELD	TRUCK		
Product #	Item Description		Tons Shipped	Unit Price	Amount	
	NONBLEND TALC MINERAL ANALYSIS OF 14.00/TON ACCT ONLY RE INV 73456 11-27-79				80.00	
Pay This Amount →					80.00	

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

MK-CYP-00000576

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
73456

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J. 07302

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	
	13608	11/15/79	043810	SHP TO ARR. 11/27		
SHIP FROM			F.O.B.	CAR NUMBER		DATE SHIPPED
SO. PLAINFIELD, NJ #29			SAME			11-27
ROUTING SPECIAL	MOTOR FRT. CHARGES COLLECT.					
	PALLETIZE. CODE THE BAGS M-6277 & P.O. #043810					
QTY. ORDERED		PRODUCT NO.		QTY. SHIPPED		PRICE
BAGS	TONS			BAGS	TONS	

800/50 20. MONOBLEND 1765

NOTE: PRE-SHIPMENT SAMPLE TO BE SENT.

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER'S ACKNOWLEDGEMENT

MK-CYP-00000577

**555 South Flower Street
Los Angeles, California 90071**

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Terms:
Net 30 Days

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ 07302

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ 07310

Pay This Amount →

CREDIT HERO

WHSE. / MTG. / ACCTS. COPY

MK-CYP-00000578

**555 South Flower Street
Los Angeles, California 90071**

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 481
JERSEY CITY, NJ 07302

Shipped To:

COLCATE PALMOLIVE CO.
75 GRAND ST.
JERSEY CITY, N.J. 07302

Please send one Copy of this Invoice with your remittance to						Invoice	
Cyprus Industrial Minerals Company PO BOX 7302508 PITTSBURGH, PA 15251						Number	Date
Bill Cust. # 13608		Ship. Cust. # 13608		Cust. Order Date 11/15/79		Customer Order Number 043910	
Loc. 29	Slsmn. A2	Date Shipped 11/27/79		Shipped From 89.PLAINFIELD		Car Number TRUCK	
Product #	Item Description			Tons Shipped	Unit Price	Amount	
	MINERAL ANALYSIS TO RE INV 73456 11-27-79				4.00	80.00	
Pay This Amount →						\$0.00	

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

MK-CYP-00000579

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ 07302

Please send one Copy of this Invoice with your remittance to					Invoice	
Cyprus Industrial Minerals Company				Number	Date	
PO BOX 360250H PITTSBURGH, PA 15251				71533	12/11/79	
Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number			
13600	13600	12/07/79	043210			
Loc.	Slsmn.	Date Shipped	Shipped From	Car Number		
29	A2	12/11/79	SO. PLAINFIELD			
Product #	Item Description		Tons Shipped	Unit Price	Amount	
1765	MONORLEND MINERAL ANALYSIS TN LOT 1191200		20.0000	250.00 4.00	5,000.00 80.00	
Pay This Amount →					\$ 5,080.00	

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

MK-CYP-00000580

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
73533

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J. 07302

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	
	13608	12/7/79	043810	A=ARR. S=SHIP SHP TO ARR. 12/11		
SHIP FROM	F.O.B.			CAR NUMBER	DATE SHIPPED	
SO. PLAINFIELD, NJ #29	SAME				12-11	
ROUTING	MOTOR FREIGHT CHARGES COLLECT.					
SPECIAL	PALLETIZE. CODE THE BAGS M-6277 & P.O. #043810"					
QTY. ORDERED		PRODUCT NO.		QTY. SHIPPED		PRICE
BAGS	TONS			BAGS	TONS	

800/50

20.

MONOBLEND

1765

Lot # 1191200
Trl # 4310

NOTE: PRE-SHIPMENT SAMPLE TO BE SENT.

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER'S ACKNOWLEDGEMENT

MK-CYP-00000581

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 481
JERSEY CITY, N.J. 07305

Shipped To

COLEMAN PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, N.J. 07302

[illegible]

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

MK-CYP-00000582

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
73576

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Company
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	
	13608	12/13/79	043-810	SHP TO ARR.	1/8/80	
SHIP FROM	F.O.B.			CAR NUMBER	DATE SHIPPED	
SO. PLAINFIELD, NJ #29	SAME				1-7	
ROUTING	MOTOR FRT. COLLECT.					
SPECIAL	PALLETIZE. CODE THE BGS M-6670 & P.O. #043-810"					
QTY. ORDERED		PRODUCT NO.		QTY. SHIPPED		PRICE
BAGS	TONS			BAGS	TONS	

800/50 20. MONOBLEND

1765

MINERAL ANALYSIS/TN

4.00/TN

NOTE: SEND PRE-SHIPMENT SAMPLE

at # 1291100

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER'S ACKNOWLEDGEMENT

MK-CYP-00000583

□ 588-B

04381e

PLT.	RCD. CODE	PURCHASE ORDER NO.				TYPE	P&D	TAX	PERCENT	RE	CHNG.	CHAR.	DATE			VENDOR NUMBER					
													M	D	Y						
1	1	0	4	3	8	1	0					M	0	4	0	5	7	9			
1	2	9	-	14	(N)	15	16	17	18	-	19	20	21	22	23	-	28	(N)			
																		29	-	35	(N)

SHIP TO												BILL TO	DISCOUNT TERMS		SHIP	SHIP TO	
CODE 1		CODE 2		CODE 3		CODE 4		CODE	CODE	SPEC. RATE	TERMS						
LOC	STN	LOC	STN	LOC	STN	LOC	STN										
05								1	2			01	54 MORRIS ST. X 301 JERSEY CITY, N.J. 07302				
												03	1 SUSSEX ST. X 531 JERSEY CITY, N.J. 07302				
30 - 39 (L.J.)		40 - 49 (L.J.)		44 - 47 (L.J.)		48 - 51 (L.J.)		52 (N)	(63 (N)	64 - 66 (L.J.)	67 (N)	04	17 GRAND ST. X 408				

CITY

PLAINFIELD NJ
58-80 (L.J.)

BILL TO	
COLGATE-PALMOLIVE COMPANY	
6	P.O. BOX 2100 GRAND CENTRAL STATION NEW YORK, N.Y. 10017
1	Box 401 NEWARK CITY, N.J. 07102
ATTN:	

DISCOUNT TERMS	SHIPPING TERMS
1 ☐ 2/10 N/30	1 ☐ FOB Destination
2 ☒ N/30	2 ☐ FOB Shipping Pt.
3 ☐ 1/10 N/30	(Pre-Pay & Bill) See Below
4 ☐ Net Cash	3 ☐ FOB Shipping Pt. (Collect)
5 ☐	City

WANTED

Blanket Order
OVER DATE CANNOT BE REVENUE NOTIFIED
D. P. PIDDIE

REC. TYP.	*ACCOUNTING CODE	NO.	CONTROL NO.	COMMITMENT	ESTIMATE
2		01			
		02			

CC 2 K/P CC 15 - 23 (L. J.) 24-25 REC. PLANT CODE: JERSEY CITY - 1

[illegible]

SELLERS INVOICES AND SHIPPING DOCUMENTS MUST CONTAIN AN APPLICABLE
BILL OF LADING NUMBER

THOSE INVOICES THAT INCLUDE AUTHORIZED TRANSPORTATION CHARGES MUST BE SUPPORTED BY PREPAID FREIGHT BILL OR COPY OF ORIGINAL BILL OF LADING.

MARK ALL PACKAGES AND INVOICES WITH PURCHASE ORDER NO., SYMBOL NO. AND QUANTITY. ACCEPTANCE OF THIS ORDER IS DEEMED CERTIFICATION THAT YOU HAVE READ AND AGREED TO THE TERMS AND CONDITIONS ON THE BACK HEREOF.

PAYMENT WILL NOT BE MADE AGAINST PRO FORMA INVOICE.

COLGATE-PALMOLIVE COMPANY

By _____
Not valid unless signed by authorized
signature:

OFFICE MEMO — PRICE CHANGE

PLANT CODE	BUYER CODE	SEQUENCE CODE	VERSION	DATE
☒ JENSEY CITY	1			6/25/77
☒ JEFFERSONVILLE	2	87-2005	Chas. Matthews Inc American Talc Corp	PAGE 1 OF 1
☒ KANSAS CITY	4			
☒ BERKELEY	5			
☐ COST ACCOUNTING PM-3				

NOTE:
PLEASE FORWARD THE FOLLOWING PRICE CHANGE DATA TO YOUR RESPECTIVE
CONTROLLER FOR PROCESSING IN ACCORDANCE WITH PURCHASE ORDER CHANGE
PROCEDURE.

[illegible]

NOTICE TO THE PUBLIC

REC-1-3-124

7-29-74

000-100-100-100

27. 6. 2015

REQUISITION

COLOMBIA (3079)

COL 36-059-99 | 10/3/79

PURCHASE ORDER - COLGATE-PALMOLIVE COMPANY - 300 PARK AVENUE, NEW YORK, N.Y. 10022
A DELAWARE CORPORATIONBILL TO: COLGATE-PALMOLIVE COMPANY
P. O. BOX 550
JERSEY CITY, N.J. 07303SHIP TO: ☐ 300 PARK AVENUE
N.Y.C. 10022
1ST FL. REC. STATION☐ 909 RIVER ROAD
PISCATAWAY, N.J. 08854☐ STATUE OF LIBERTY DR.
LIBERTY PARK
JERSEY CITY, N.J. 07303☐ 17 GRAND STREET
JERSEY CITY, N.J. 07302☒ FOLLOW EXPORT
SHIPPING INSTRUCTIONS
ATTACHED☐ SEE BELOWCYPRUS INDUSTRIAL MINERALS CO.
SUITE 21-A
1901 NO. OLDEN AVENUE EXT.
TRENTON, N. J. 08618SHIPPING REQUIREMENTS
TO BE READY FOR SHIPMENT
BY DEC. 9, 1979.

MR. E. E. NOWACK

IF ABOVE DATE CANNOT BE MET NOTIFY
PURCHASING DEPARTMENT IMMEDIATELYTERMS ☒ F.O.B. ALPINE☐ FAS☐ CIF☒ NET 30☐ 1% 10 N - 30

YOU ARE AUTHORIZED TO FURNISH THE ARTICLES LISTED HEREIN IN ACCORDANCE WITH THE TERMS AND CONDITIONS ON THE FACE AND BACK OF THIS ORDER.

QUANTITY AND UNIT	SYMBOL NUMBER AND DESCRIPTION	PRICE
67,500 LBS.	M-6670 REGAL NORTH CAROLINA TALC PALLETIZED BAGS GROSS 2572 LBS. NET 2500 LBS. CUBE 53.3'	\$174.00/ST 230.00 9.50/70

SUPPLIER TO SHOW FREIGHT CLASSIFICATION ON INVOICES

MARK SHIPMENT AND ALL PAPERS FILE # COL 36-059-99

COLGATE-PALMOLIVE COMPANY

by

Wanda May

PURCHASE
ORDER NO.

U 988-9

043810

COLGATE-PALMOLIVE COMPANY
A DELAWARE CORPORATION
300 PARK AVENUE, NEW YORK, N.Y. 10022

Cyprus Industrial Minerals Co
U.S. Route 206 RD 4
MONTGOMERY Township
Belle Mead, N.J. 08602

Ann J. Myra

DISCOUNT TERMS	SHIPPING TERMS
1 ☐ 2/10 N/30	1 ☐ FOB Destination
2 ☐ N/30	2 ☐ FOB Shipping Pt.
3 ☐ 1/10 N/30	(Pre-Pay & Bill) See Below
4 ☐ Net Cash	3 ☐ FOB Shipping Pt. (Collect)
5 ☐	City

BILL TO	
COLGATE-PALMOLIVE COMPANY	
6	P.O. BOX 2100 GRAND CENTRAL STATION NEW YORK, N.Y. 10017
1	BOX 401 JERSEY CITY, N.J. 07302
ATTN:	

	SHIP TO
01	54 MORRIS ST. X 301 JERSEY CITY, N.J. 07302
03	1 SUSSEX ST. X 531 JERSEY CITY, N.J. 07302
04	17 GRAND ST. X 408 JERSEY CITY, N.J. 07302
05	74 GRAND ST. X 281 JERSEY CITY, N.J. 07302
07	72 GREENE ST. X 301 JERSEY CITY, N.J. 07302
08	28 GRAND ST. X 301 JERSEY CITY, N.J. 07302
09	30 YORK ST. X 593 JERSEY CITY, N.J. 07302
10	COURSIDING, PRR X 417 JERSEY CITY, N.J. 07302
13	20 GRAND ST. X 434 JERSEY CITY, N.J. 07302
14	86 GREENE ST. X 309 JERSEY CITY, N.J. 07302
24	HARBORSIDE UNIT #3 X 257 JERSEY CITY, N.J. 07302
28	

REC. TYP.	*ACCOUNTING CODE	NO.	CONTROL NO.	COMMITMENT	ESTIMATE
2		01			
		02			

You are authorized to furnish the articles listed hereon in accordance with the terms and conditions on the face and back of this order.

RCD TYP	QUANTITY	ORDER UNIT	CONVERSION FACTOR	COLGATE NUMBER		DESCRIPTION	CL *	PRICE (U.S. DOLLARS)	MODI- FIER	REC. PLT
				SYMBOL	DASH					
3						CHANGE IN ORDER CHANGE PURCHASE ORDER ISSUED <u>4/5/79</u> PER ATTACHMENT.				
3										
3										
3										
3										
3										
3										
3										
3										
2	15-21 (L.J.)	22-23	24-27 (N)	28-36 (L.J.)		37-61 (L.J. FREE FORM)	62-63	64-76 (L.J.)	77-78	79

SELLERS INVOICES AND SHIPPING DOCUMENTS MUST CONTAIN AN APPLICABLE BILL OF LADING NUMBER;

THOSE INVOICES THAT INCLUDE AUTHORIZED TRANSPORTATION CHARGES MUST BE SUPPORTED BY PREPAID FREIGHT BILL OR COPY OF ORIGINAL BILL OF LADING.

MARK ALL PACKAGES AND INVOICES WITH PURCHASE ORDER NO., SYMBOL NO. AND QUANTITY. ACCEPTANCE OF THIS ORDER IS DEEMED CERTIFICATION THAT YOU HAVE READ AND AGREED TO THE TERMS AND CONDITIONS ON THE BACK HEREOF.

PAYMENT WILL NOT BE MADE AGAINST PRO FORMA INVOICE.

COLGATE-PALMOLIVE COMPANY

By
Not valid unless signed by authorized
signature

MK-CYP-00000587

INTEROFFICE MEMO — PRICE CHANGE
MC 5852

TO ☒ JERSEY CITY	PLANT CODE 1	BUYER CODE 89	SEQUENCE CODE -2256	VENDOR CYPRUS Industrial MINERALS Co	DATE 12/13/77
☐ JEFFERSONVILLE	2				PAGE 1 OF 1
☐ KANSAS CITY	4	NOTE: PLEASE FORWARD THE FOLLOWING PRICE CHANGE DATA TO YOUR RESPECTIVE CONTROLLER FOR PROCESSING IN ACCORDANCE WITH PURCHASE ORDER CHANGE PROCEDURE.			
☐ BERKELEY	5				
☐ COST ACCOUNTING PK-5					

ITEM PRICE CHANGES — INPUT FORMAT TO PURCHASE ORDER FILE MAINTENANCE — PA-220

PURCHASE ORDER (K/P CC 4-9, L.J.)	SYMBOL NUMBER (K/P CC 10-18, L.J.)	PLT.CO CC-19	NEW PRICE (K/P CC 20-25, L.J., DEC. PT.)	OLD PRICE (K/P CC 40-45, L.J., DEC. PT.)	EFFECTIVE DATE	ITEM NAME AND OTHER COMMENTS
043810	6277	1	250.00	180.00	11/15/79	MONITOR 6040 Talc
						Price per Ton
						T/L Bags (50 lbs)
						FOB South Plainfield
						N.J.
						ANALYSIS CHARGES
						4.00 per ton
						ADDITIONAL
						NAME MATERIAL
						CHANGED TO:
						"MONO BLEND"

KEYPUNCH THIS SECTION ONLY

K/P CC 1-3 '124'

REV. 1

7-29-74

US Route 206
RD 4 MONTGOMERY Township
Bell Mead
NJ.
08502

AUTHORIZED BY — NAME, LOCATION

R. J. O'Connor

27-42-75

WK-CYP-00000588

Talc Division

D-U-N-S 00-697-4919

TELEX 45-0485

Net 30 Days

COLGATE PALMOLIVE
LOS HUDSON ST
JERSEY CITY NJ 07302
ATTN: DRUG PEDDLE

COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Pay This Amount →

WHSE. / MTG. / ACCTS. COPY 00750727

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO.

85286

AGENT'S NO.

SOLD TO

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
	13608	12/3/81	043970	A-ARR. S-SHIP	SEP TO APR. 12/11	
FROM: CYPRUS Cyprus Industrial Minerals Company F.O.B.				CAR NUMBER		DATE SHIPPED
PLAINFIELD, NJ. #29				4518		12/10/81

ROUTING
LESTICIAN, COLLECT. MILL TO CALL LESTICIAN FOR P/U. LESTICIAN TO CALL FOR DELIVER APPOINTMENT: MR. TED SZCZURAK AT: 547-2683 or 547-2684. PREFER PM DELIVERY UP UNTIL 2:30 PM.

SPECIAL
SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPERWORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M6277 AND PO# 043970.

Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company

CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To Be Prepaid"

Rec'd \$
(to apply in payment of the charges on the property described herein.)

TON
Agent or Cashier

By
(The consignor hereby acknowledges only the amount prepaid.)

Charges Advanced:

S
This car is loaded in compliance with requirements of Sections 520.70 to 520.75 inclusive of UOT, 18-A Revised Part 500

Cyprus Industrial Minerals Company

By
This shipment is correctly described

Correct weight is _____ the
Subject to verification by ☐ Eastern,
☐ Western (SAL) ☐ Southern Weigh-
ing and Inspection Bureau, or ☐
Intercontinental Freight Bureau
(A-1300)

By
Milling or transit information, if applicable, is entered on the reverse side of Bill of Lading.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO CAR)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800050-5	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY	40,400#		
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Cyprus Industrial Minerals Company

Shipper, Per

H. Trauma

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent LESTICIAN
Per James D. Williams

00750728

3

MK-CYP-00000590

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700

TWX 910-321-5753

CABLE - "Mistron", Los Angeles

Sales Order

85286

D-U-N-S 00-697-4919

Terms:

Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

Ship To

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF		
	13608	12/3/81	043970	A=ARR. S=SHIP	SHIP TO ARR. 12/11		
SHIP FROM			F.O.B.	CAR NUMBER		DATE SHIPPED	
S. PLAINFIELD, NJ. #29			SAME				
ROUTING SPECIAL	LESTICIAN, COLLECT. MILL TO CALL LESTICIAN FOR P/U. LESTICIAN TO CALL FOR DELIVER APPOINTMENT: MR. TED SZCZURAK AT: 547-2683 or 547-2684. PREFER PM DELIVERY UP UNTIL 2:30 PM.						
	SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPERWORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M6277 AND PO# 043970.						
QTY. ORDERED		PRODUCT NO.		QTY. SHIPPED		PRICE	
BAGS	TONS			BAGS	TONS		
300/50	20.	MONOBLEND		1765		340.00/TON	
		MINERALS ANALYSIS/TON				4.00/TON	
		LOT NO. _____					

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

00750729

CUSTOMER ACKNOWLEDGMENT

MK-CYP-00000591

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO.

79127

AGENT'S NO.

SOLD TO

CONSIGNEE TO AND DESTINATION

**COLGATE PALMOLIVE CO.
P.O. BOX 461
JERSEY CITY, NJ. 07302**

**COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.**

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIPMENT NO.	SHIPPER'S IMPRINT IN LIEU OF STAMP; NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.
	13608	8/18/81	04397	A-ARR S-SHP 9/9/81	SHP 9/9/81	

FROM:	CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
SAT: PLAIN FIELD, NJ. #29	SAME		260856	9/9/81

ROUTING
MINI-MAX COLLECT. WILL TO CALL MINI-MAX FOR P/U. MINI-MAX TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.

SPECIAL
SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO# 04397.

QTY. ORDERED	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED
BAGS			BAGS

800/50 20. MONOBLEND 1765 800/ 20.

MINERAL ANALYSIS/TON

LOT NO. 712165

PALLETIZED ON 20 DFW PALLETS 700 LBS.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO CAR)	CLASS OR RATE	✓
800@50.5	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value is hereby specifically stated by the shipper to be not exceeding

Cyprus Industrial Minerals Company Shipper, Per *[Signature]*
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent **MINIMAX**
Per *[Signature]*
00750731

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
79127

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

Ship To

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIPMENT WORK	
	13608	8/18/81	04397	A=ARR S=SHIP 9/9/81	SHP 9/9/81	
SHIP FROM			F.O.B.	CAR NUMBER		DATE SHIPPED
S. PLAIN FIELD, NJ.#29			SAME			
ROUTING S P E C I A L	MINI-MAX COLLECT. MILL TO CALL MINI-MAX FOR P/U. MINI-MAX TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.					
	SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO# 04397.					
QTY. ORDERED		PRODUCT NO.		QTY. SHIPPED		PRICE
BAGS	TONS			BAGS	TONS	

00/50	20.	MONOBLEND	1765	340.00/TON
		MINERAL ANALYSIS/TON		4.00/TON
		LOT NO. _____		

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

00750732

CUSTOMER ACKNOWLEDGMENT

MK-CYP-00000593

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO.

85280

AGENT'S NO.

SOLD TO

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP TO ARR.	SHIPPER'S IMPRINT IN LIEU OF STAMP; NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.
	13608	11/24/81	043970	A=ARR S=SHIP	12/4	

FROM: CYPRUS	Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
SALPLAINFIELD, NJ. #29		SAME	4519	12/3/81

ROUTING
LESTICIAN COLLECT. WILL TO CALL LESTICIAN FOR P/U. LESTICIAN TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY, UP UNTIL 2:30 PM.

SPECIAL
SHOW LOT NO. USED ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALITIZE, CODE BAGS: M-6277 AND PO# 043970.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Rec'd 5
to apply in prepayment of the charges on the property describe herein.

Agent or Cashier

Signature here acknowledges (only the amount prepaid)

Charges Advanced:

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.C.T. IBA Revised Part 500

Cyprus Industrial Minerals Company

By
This shipment is correctly described

Correct weight is _____ lbs.
Subject to verification by ☐ Eastern, ☐ Western S.A. ☐ Southern Weighing and Inspection Bureau or ☐ Transcontinental Freight Bureau (A-132)

By
Making in transit information, if applicable, is entered on the reverse side of Bill of Lading

PALLETIZED ON 20 DFW PALLETS 700 LBS.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
800/50-5	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40.4004		
	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC GROUND/PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Cyprus Industrial Minerals Company

Shipper, Per

per H. Trains

Agent LESTICIAN
Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071

00750734

3

MK-CYP-00000595

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700

TWX 910-321-5753

CABLE - "Mistron", Los Angeles

Sales Order

85280

D-U-N-S 00-697-4919

Terms:

Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

Ship To

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	XXXXXXXXXX	
	13608	11/24/81	043970	SHIP TO ARR.	12/4	
SHIP FROM		F.O.B.		CAR NUMBER		DATE SHIPPED
S. PLAINFIELD, NJ. #29		SAME				
ROUTING SPECIAL	LESTICIAN COLLECT. MILL TO CALL LESTICIAN FOR P/U. LESTICIAN TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY, UP UNTIL 2:30 PM.					
	SHOW LOT NO. USED ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLTIZE, CODE BAGS: M-6277 AND PO# 043970.					
QTY. ORDERED		PRODUCT NO.		QTY. SHIPPED		PRICE
BAGS	TONS			BAGS	TONS	
800/50	20.	MONOBLEND		1765		340.00/TON
						4.00/TON
MINERAL ANALYSIS/TON						
LOT NO. _____						

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS**00750775**

CUSTOMER ACKNOWLEDGMENT

MK-CYP-00000596

MK-CYP-00000597

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO.

85226

AGENT'S NO.

SOLD TO

**COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302**

CONSIGNEE TO AND DESTINATION

**COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.**

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIPMENT NO.	Shippers Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
	13608	10/21/81	043970	A=ARR S=SHIP SRP TO ARR. 10/30/81	10/30/81	
FROM: CYPRUS Cyprus Industrial Minerals Company			F.O.B.	CAR NUMBER	DATE SHIPPED	
PLAINFIELD, NJ. #29			SAME	4519	11/2/81	

LESTICIAN, COLLECT. MILL TO CALL LESTICIAN FOR P/U. LESTICIAN TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

CYPRUS

(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To Be Prepaid."

Rec'd S. to apply in prepayment of the charges on the property describe herein

Agent or Cashier

The signature here acknowledges only the amount prepaid

Charges Advanced:

This car is loaded in compliance with requirements of Sections 5070 to 5075 inclusive of D.O.T. 19A Revised Part 503.

Cyprus Industrial Minerals Company

By: This shipment is correctly described.

Correct weight is _____ lbs.
Subject to verification by ☐ Eastern, ☐ Western (S.A.), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-320)

By: Mailing in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED		ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED	
BAGS	TONS			BAGS	TONS
800/50	20.	MONOBLEND	1765	800/	20.
MINERAL ANALYSIS/TON					
LOT NO. 812065					

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800/50	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC - GROUND/PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
3	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — When dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Agent **LESTICIAN**
Permanent post office address of shipper LOS ANGELES-CAL. 90071 **00750738**

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
85226

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

Ship To

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	X SHIP TO ARR. 10/30/81
	13608	10/21/81	043970	A=ARR. SHIP TO ARR. S=SHIP	
SHIP FROM		F.O.B.		CAR NUMBER	DATE SHIPPED
S. PLAINFIELD, NJ. #29		SAME			
ROUTING SPECIAL	LESTICIAN, COLLECT. MILL TO CALL LESTICIAN FOR P/U. LESTICIAN TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.				
	SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPERWORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO# 043970.				
QTY. ORDERED		PRODUCT NO.		QTY. SHIPPED	
BAGS	TONS			BAGS	TONS

800/50 20. MONOBLEND 1765 340.00/TON

MINERAL ANALYSIS/TON 4.00/TON

LOT NO. _____

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

00750739

CUSTOMER ACKNOWLEDGMENT

MK-CYP-00000599

Talc Division

7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440

TWX 910-931-2200

TELEX 45-0485

Terms:

Net 30 Days

Sold To

COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIS

Shipped To

COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

[illegible]

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

00750741

MK-CYP-00000600

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO.

85209

AGENT'S NO.

SOLD TO

CONSIGNEE TO AND DESTINATION

COLDGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	REFERENCE	Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
	13608	10/14/81	04397	A-ARR. S-SHIP	SHIP TO ARRIVE 10/23	

FROM: CYPRUS	Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: S. PLAINFIELD, NJ. #29		SAME	4010	10/26/81

ROUTING	LESTICIAN	LESTICIAN	LESTICIAN	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the carrier, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	MINI-MAX COLLECT. WILL TO CALL MINI-MAX FOR P/U. MINI-MAX TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.			

SPECIAL	SHOW LOT NO. USED ON BILL OF LADING AND ALL PAPER WORK. SEND FRESHSHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO# 04397. USE LOT NO. 812065.	Cyprus Industrial Minerals Company
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QTY. ORDERED		ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED		BAGS	TONS
BAGS	TONS			BAGS	TONS		
100/50	20.	MONOBLEND	1765	800/	20.		
		MINERAL ANALYSIS/TON					
		LOT NO. 812065					

PALLETTIZED ON 20 DEW PALLETS		700 LBS.
NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)
800/450.5	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40.4001
	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY	
	BAGS TALC TAILINGS-COMMON GROUND CLAY	
	DIATOMACEOUS EARTH	
	TALC, GROUND, COMPACTED INTO PELLETS	

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
800/450.5	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40.4001		
	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per 7.0000

Cyprus Industrial Minerals Company Shipper, Per 7.0000

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent LESTICIAN

Per 7.0000

00750742 3

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
85209

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLDGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

Ship To

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP TO ARRIVE 10/23	DATE SHIPPED
	13608	10/14/81	04397			
SHIP FROM	F.O.B.			CAR NUMBER		
	S. PLAINFIELD, NJ. #29			SAME		
ROUTING	<i>Testimon</i> ~~MINI-MAX COLLECT. MILL TO CALL MINI-MAX FOR P/U. MINI-MAX TO CALL~~ FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.					
SPECIAL	SHOW LOT NO. USED ON BILL OF LADING AND ALL PAPER WORK. SEND PRESHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO# 04397. USE LOT NO. 812065.					
QTY. ORDERED		PRODUCT NO.		QTY. SHIPPED		PRICE
BAGS	TONS			BAGS	TONS	
00/50	20.	MONOBLEND		1765		340.00/TON
						4.00/TON
MINERAL ANALYSIS/TON						
LOT NO. _____						

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will probably be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS
00750743

CUSTOMER ACKNOWLEDGMENT

MK-CYP-00000602