To: MULLIGSS--ISCDCVM3

From: MVS To Email Network System -- MTVSERV
Subject: SHIPMENT ADVICE TELEX - JBMM32394A00
****
08/14/92 12:06:56.71 Log No.: AAA00000 Owner: ISCDCVM3(FANDETMA)
****

E. I. DU PONT DE NEMOURS AND CO., (INC)
OCEAN SHIPMENT ADVICE
RESEND

EXPRESS BILL OF LADING

DATE: 08/14/92 TIME: 11:52:41 PAGE 1

ADVISEMENT:
TO: SANDY MULLIGAN
M&L, INTL SERVICES
EML ISCDCVM3 MULLIGSS
CC: LEONIE CARTER
NEW ZEALAND
EML SYVAX CARTERLA
WILLEM AALDERINK
DUPONT NEW ZEALAND
EML SYVAX AALDERW
MARIE HODGE
DUPONT NEW ZEALAND
EML SYVAX HODGEML
FROM: MICHELLE FANDETTA - BDP PHILA
BDP INTL, PHILADELPHIA, PA - OCEAN FRT FWDER
EML ISCDCVM3 FANDETMA

DUPONT ORDER... CUSTOMER ORDER................
JBMM32394A00 CPI45216

FORWARDER REF NBR: 922219723

CONSIGNEE: DU PONT NEW ZEALAND LTD
7 RONWOOD AVENUE
MANUKAU CITY
AUCKLAND, NEW ZEALAND

NOTIFY PARTY: DU PONT NEW ZEALAND LTD
P.O.BOX 76-256,
MANUKAU CITY
AUCKLAND, NEW ZEALAND

NOTIFY PARTY: NO SED REQ'D SECT.30.39
FTSR S.A.S. DP

TRANSIT INFO:
TYPE OF MOVE: EXIT PORT TO DISCHARGE PORT
METHOD: HOUSE TO HOUSE
VESSEL: COLUMBUS QUEENSLAND
OCEAN CARRIER: COLUMBUS LINE
VOYAGE NUMBER: 62SB
BILL OF LADING: 2
BILL OF LADING DATE: 08/08/92
BILL OF LADING TYPE: EXPRESS BILL OF LADING
DEPART POE (SAIL) DATE: 08/08/92
POINT OF LOADING/
PORT OF EXIT: NEW ORLEANS
EST DATE ARRIVAL: 08/27/92
PORT OF DISCHARGE: AUCKLAND

N37183

E. I. DU PONT DE NEMOURS AND CO., (INC)
OCEAN SHIPMENT ADVICE
RESEND

EXPRESS BILL OF LADING

CONTAINER INFO:

CONTAINER NBR..	CONTAINER TYPE......................	SIZE
IKSU9068436	DRY VAN CONTAINER	20FT

SHIPMENT TOTALS:	GROSS.........	NET............
POUNDS:	46520.00	44080.00
KILOS:	21101.00	20000.00
CUBIC FEET:	778.00	N/A
FAS VALUE US DOLLARS:	N/A	N/A

OCEAN FREIGHT: 2721.20
OCEAN FREIGHT: PREPAID

REMARKS/SIGNATURE:
08/14: RESENT FOR FOLLOWING.....
PLEASE BE ADVISED THAT CONTAINER WAS NOT
FUMIGATED PRIOR TO BEING LOADED ON THE SHIP.
PLEASE BE ADVISED THAT COLUMBUS LINES WILL ARRANGE
TO HAVE THE CONTAINER FUMIGATED DOWNUNDER AND WILL
PAY ALL CHARGES INCURRED WITH DOING SO...
TKS...MICHELLE

PRODUCT INFO:

COMM: 6501	TITANIUM DIOXIDE PIGM	PKG: BAGS	PCS: 760	PAL: 19
COMM: 6502	TITANIUM DIOXIDE PIGM	PKG: BAGS	PCS: 40	PAL: 10

END OF MESSAGE

MSG FROM: MTVSERV4--ISCDCHUB TO: MULLIGSS--ISCDCVM3 08/17/92 17:26:40
To: MULLIGSS--ISCDCVM3

From: MVS To Email Network System -- MTVSERV
Subject: CLOSING TELEX JBMM32394A00
****
08/17/92 17:26:38.35 Log No.: AAA00000 Owner: ISCDCVM3(FANDETMA)
****

E. I. DU PONT DE NEMOURS AND CO., (INC)
CLOSING NOTIFICATION

ORIGINAL

DATE: 08/17/92 TIME: 17:18:37 PAGE 1

ADVISEMENT:
TO: MULLIGSS SANDY MULLIGAN
M&L, INTL SERVICES
FROM: FANDETMA MICHELLE FANDETTA - BDP PHILA
BDP INTL, PHILADELPHIA, PA - OCEAN FRT FW

DOCUMENTS COVERING THE ORDER(S) LISTED
BELOW HAVE BEEN SENT TODAY VIA COURIER.

ORDER NUMBER..................	DUPONT ORD NBR.	FWDR REF.......
CPI45216	JBMM32394A00	922219723
	ICR	AWB NUMBER
	XBA	C288160456
CPI45216		

PLEASE CONTACT YOUR LOCAL TNT SKYPAK AGENT IF DOCUMENTS ARE NOT
RECEIVED ON A TIMELY BASIS.

REGARDS, BDP-PHIL
END OF MESSAGE

****

N37183.01

DUP050040230

From: MULLIGSS--ISCDCVM3 Date and time 08/14/92 08:07:26
To: CARTERLA--SYVAX Leonie A Carter

From: SANDI MULLIGAN - MLS - B-14C09 - (302)773-1744
Subject: JBMM32394
LEONIE,
PLEASE SEE THE ATTACHED NOTE ABOUT JBMM32394 / CPI45216.
PLEASE LET ME KNOW IF THIS WILL CREATE ANY PROBLEMS.
THANKS.
SANDI MULLIGAN
INTL. CUST. REP.
INTERNATIONAL CUSTOMER SERVICE
*** Forwarding note from FANDETMA--ISCDCVM3 08/13/92 16:42 ***
To: MULLIGSS--ISCDCVM3 Sandra S Mulligan

From: --MICHELLE FANDETTA
--BDP INTERNATIONAL
--PHONE (215)629-8219 FAX (215) 629-8257
SUBJECT: JBMM32394

Hi Sandy

For this order we have a little bit of a problem. Apparently, the warehouse never fumigated the container before shipping it to the pier. On 7/30 Maurice at Gulfport called to advise that no fumigation had been done and asked if we could have the steamship line fumigate it. We called Columbus lines and advised them that we needed the fumigation. Unfortunately miscommunication within Columbus Lines took place and the container was never fumigated. Now the container will need to be fumigated down under, with Columbus Lines arranging and picking up all incured charges. Please advise the customer of the situation and we apologize for any inconvience he is caused.

Tks.
Michelle
08/13

cc: FANDETMA--ISCDCVM3 me

***********NOTE CHANGE IN ADDRESS AND PHONE*******************
MICHELLE FANDETTA
BDP INTERNATIONAL - PHILADELPHIA
PHONE (215) 629-8219-DUCOM 236-8219-FAX (215) 629-8257

From: CRIMPL --BMOA Date and time 07/31/92 12:43:42
To: MULLIGSS--ISCDCVM3

From: CRIMPL --BMOA A1::CRIMPL
Subj: JBMM32394 - NEW ZEALAND

From: NAME: PAT L. CRIM
FUNC: C&P
TEL: 8-255-2441 <CRIMPL AT A1 AT BMOA>
To: NAME: Edward R. McCullough <MCCULLER AT ISCDCVM3>,
NAME: Michael C. Andaloro <ANDALOMC AT ISCDCVM3>,
NAME: Sandra S Mulligan <MULLIGSS AT ISCDCVM3>,
NAME: Lisa A. Godwin <GODWINLA AT ISCDCVM5>

DELISLE LOT REPORT #44882

****

TR	GLOSS	LSD	PH	RES	CBU	OA	L	A	B
08	75	7 -5.5-10			12.4	15.5	99.59	-0.55	1.90
12		- -	8.5	11.6					
16		- -	8.6	11.1					
20		- -	8.3	13.1					
24	77	7 -5 -10							
52		- -	8.4	8.6					
56	78								
56		7.0-6.5-2	8.7	8.5					
60		- -	8.8	9.8					
64		- -	8.8	9.8					
68		- -	8.4	10.0					
70		7.0-5.0-13							
70		- -	8.4	10.6					
72	77	7.0-5.0-14	9.0	12.6					

* an asterisk by LSD indicates LSD124

END OF DELISLE LOT REPORT #44882

|

From: NAME: VMSMail User GODWINLA <GODWINLA@ISCDCVM5@CDCIL1@MRGATE>
Date: 30-Jul-1992
Posted-date: 30-Jul-1992
Precedence: 1
Subject: coa for jbmm32394
To: CRIMPL@BMOA@MRGATE

Date: 07/30/92 15:42:36
To: CRIMPL --BMOA pat crim, delisle SMITHLJ --BMOA lola smith, delisl
SIMPSONW--JVVX03 HOOPERLD--JVVX03
FRANKLPD--JVVX03 DUPREEVH--JVVX03

LISA godwin -- ducom 255-2208
Subject: coa for jbmm32394

please send coa info for the following lots and trays.

jbmm32394(new zealand)-r960/49 & r900/28

lot# 25818 tray 14

N37183.03

DUP050040233

lot# 44882 trays 13, 18-19, 53, 55-56, 58-61, 63-65, 67-68, 70, 72-74

******* attn: njv only the first lot is yours. ***********

cc: MCCULLER--ISCDCVM3 ed mccullough, bos ANDALOMC--ISCDCVM3 mike andaloro, bdp
CARTERL --NZOOH1

```
**************
*  thanks,   *
*   lisa     *
**************
```

to: CDCIL1::ISCDCVM3::MCCULLER,CDCIL1::ISCDCVM3::ANDALOMC,
CDCIL1::ISCDCVM3::MULLIGSS,CDCIL1::ISCDCVM5::GODWINLA

ORIGINAL

E. I. DU PONT DE NEMOURS & CO. (INC.)
DU PONT CHEMICALS
WILMINGTON, DELAWARE 19898 U.S.A.

INVOICE NO.
L73 0730326

CUSTOMER ORDER NO.
CPI45216

DU PONT ORDER NO.
JBM M 32394 A00

PAGE NO.
1

SOLD TO
DU PONT NEW ZEALAND LTD
P O BOX 76-256
MANUKAU CITY
AUCKLAND NEW ZEALAND

INVOICE DATE
07/29/92

PAYMENT TERMS
N 60

SID NO.
JBMM32394

ACCOUNT NO.
X006350

FREIGHT TERMS

SHIP TO
DU PONT NEW ZEALAND LTD
7 RONWOOD AVENUE
MANUKAU CITY
AUCKLAND NEW ZEALAND

DATE SHIPPED
07/29/92

VIA: PPD O/F TO AUKLAND

SHIPPING WEIGHT
46520

SHIPPING TERMS
DES
AUCKLAND
SHIP FROM: GULFPORT/EXPORT MS

QUANTITY	UNIT	PRODUCT AND DESCRIPTION	UNIT PRICE	AMOUNT
19000.00	KG	760 BAG 25 KG NET 2832 "TI-PURE" RUTILE R900 W28	1.30000	24700.00
1000.00	KG	40 BAG 25 KG NET 2823 "TI-PURE" RUTILE R960-VHG W49	1.30000	1300.00

-THESE COMMODITIES ARE LICENSED BY THE UNITED STATES
FOR ULTIMATE DESTINATION NEW ZEALAND. DIVERSION
CONTRARY TO U S LAW IS PROHIBITED.
"MERCHANDISE OF U S A ORIGIN"
ALL BILLS NOT PAID 235 DAYS FROM INVOICE DATE SUBJECT
TO INTEREST AT 8% P.A.
INSURE WHSE/WHSE
CERTIFIED TRUE AND CORRECT.
E.I.DU PONT DE NEMOURS AND CO

Buyer's acceptance of the goods covered by this invoice shall constitute acceptance by the buyer of all terms and conditions of sale stated above and on the reverse side thereof.
*DUPONT TRADEMARK

TOTAL 26000.00

BUYER'S ACCEPTANCE OF GOODS COVERED BY THIS INVOICE CONSTITUTE ACCEPTANCE OF ALL TERMS AND CONDITIONS OF SALE STATED ABOVE AND ON REVERSE SIDE. SHIPPING TERMS SHALL BE GOVERNED BY INCOTERMS-1990 AND SHALL APPLY UNLESS OTHERWISE STATED. FOR NON-DRAFT BILLING, PLEASE SEND ALL REMITTANCES IN U.S. DOLLARS WITHOUT DEDUCTION FOR EXCHANGE FLUCTUATIONS, CUSTOMS OR OTHER FOREIGN GOVERNMENT ASSESSMENTS. REMIT PROCEEDS BY S.W.I.F.T. OR TELEX AT OUR EXPENSE TO CHASE MANHATTAN BANK, NEW YORK, NY U.S.A.: S.W.I.F.T. CHASSUS 33: TELEX 125563: ACCOUNT OF E.I. DU PONT DE NEMOURS & CO. #910-1-484559. PLEASE MAKE CERTAIN YOU STATE YOUR COMPLETE COMPANY NAME, COUNTRY, AND THE INVOICE NUMBER BEING PAID.

00058322 J61 860 00 0730 1 0 XBA A 99 X4 5L

N37183.04

STANDARD CONDITIONS OF SALE

1. Seller warrants that the products or materials (hereafter "products") delivered hereunder meet Seller's standard specifications for the products or such other specifications as may have been expressly agreed to herein. SELLER MAKES NO WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, OR ANY OTHER EXPRESS OR IMPLIED WARRANTY, EXCEPT AS PROVIDED IN CONDITIONS 3 AND 4 HEREIN. Buyer assumes all risk and liability resulting from use of the products delivered hereunder, whether used singly or in combination with other products.

2. No claim of any kind, whether as to products delivered or for nondelivery of products, and whether or not based on negligence, shall be greater in amount than the purchase price of the products in respect of which damages are claimed; and failure to give notice of claim within ninety (90) days from date of delivery, or the date fixed for delivery (in the case of nondelivery), shall constitute a waiver by Buyer of all claims in respect of such products. No charge or expense incident to any claims will be allowed unless approved by an authorized representative of Seller. Products shall not be returned to Seller without Seller's prior permission, and then only in the manner prescribed by Seller. The remedy hereby provided shall be the exclusive and sole remedy of Buyer. In no event shall either party be liable for special, indirect or consequential damages, whether or not caused by or resulting from the negligence of such party.

3. Seller warrants that the use or sale of the products delivered hereunder will not infringe the claims of any United States patent covering the products themselves; but does not warrant against infringement by reason of the use thereof in combination with other products or in the operation of any process.

4. Seller warrants that all products delivered hereunder were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended.

5. No liability shall result from delay in performance or nonperformance, directly or indirectly caused by circumstances beyond the control of the party affected, including, but not limited to, Act of God, fire, explosion, flood, war, act of or authorized by any Government, accident, labor trouble or shortage, inability to obtain material, equipment or transportation. Quantities so affected may be eliminated from the agreement without liability, but the agreement shall remain otherwise unaffected. Seller shall have no obligation to purchase supplies of the products specified herein to enable it to perform this agreement.

6. If this agreement covers products that must necessarily be manufactured especially for Buyer and is suspended or terminated for any reason, Buyer will take delivery of and make payment for such products as have been completed and such as are in process on the date notice of suspension or termination is received by Seller; provided, that if Buyer for any reason cannot accept delivery of such products, it will make payment therefor as though delivery had been made and Seller will store such products for Buyer's account and at Buyer's expense.

7. If for any reason including but not limited to Force Majeure Seller is unable to supply the total demand for products specified herein, Seller may distribute its available supply among any or all purchasers, as well as departments and divisions of Seller, on such basis as it may deem fair and practical, without liability for any failure of performance which may result therefrom.

8. If any Government action should place or continue limitations on the price provided for in this agreement such that it would be illegal or against public or Government policy for Seller to charge, assess or receive the full amount of or to increase such prices as determined by this agreement, then Seller shall have the option (1) to continue to perform under this agreement subject to such adjustments in prices that Seller may deem necessary to comply with such Government action, (2) to revise this agreement, subject to Buyer's approval, in order to most nearly accomplish the original intent of this agreement, or (3) to terminate performance of the affected portions of the agreement without liability for any damages.

9. At Buyer's request, Seller may furnish such technical assistance and information as it has available with respect to the use of the products covered by this agreement. Unless otherwise agreed in writing, all such technical assistance and information will be provided gratis, and Buyer assumes sole responsibility for results obtained in reliance thereon.

10. Buyer acknowledges that it has received and is familiar with Seller's labeling and literature concerning the products sold hereunder and will forward such information to its employees who handle, process or sell such products and customers of such products, if any. Buyer agrees that products sold hereunder will not knowingly be resold or given in sample form to persons using or proposing to use the products for purposes contrary to recommendations given by DuPont or prohibited by law, but will be sold or given as samples only to persons who, in the opinion of Buyer, can handle, use and dispose of the products safely.

11. The Buyer shall reimburse the Seller for all taxes, (excluding income taxes) excises or other charges which the Seller may be required to pay to any Government (National, State or Local) upon the sale, production or transportation of the products sold hereunder.

12. In the event Buyer fails to fulfill Seller's terms of payment, or in case Seller shall have any doubt at any time as to Buyer's financial responsibility, Seller may decline to make further deliveries except upon receipt of cash or satisfactory security.

13. This agreement is not assignable or transferable by either party, in whole or in part, except with the prior written consent of the other party.

14. In addition to the Standard Conditions of Sale set forth herein, any Special Conditions of Sale set forth on the front of this invoice or in the current price list for the products sold hereunder shall apply and are incorporated by reference herein.

15. This document, along with documents specifically referred to herein, contains all of the terms and conditions with respect to the sale and purchase of the products sold hereunder. These terms and conditions supersede any of previous date and no modification thereof shall be binding on either party unless in writing and signed by both parties. No modification shall be effected by the acknowledgement or acceptance of purchase order forms stipulating different conditions. Unless Buyer shall notify Seller in writing to the contrary as soon as practicable after receipt of this document by Buyer, the Buyer's acceptance of the products or payment therefor shall be equivalent to Buyer's assent to the terms and conditions hereof. Waiver by either party of any default by the other hereunder shall not be deemed a waiver by such party of any default by the other which may thereafter occur.

E.I. DU PONT DE NEMOURS & COMPANY
DU PONT CHEMICALS
PACKING LIST

PAGE: 1
07/20 10:49

CUST ORD NR: CPI45216
DUPONT ORD NR: JBMM32394
STATUS: ORIGINAL

PACK DT: 07/20/92
SHIP PT: GULFPORT/EXPORT
MS

EXPORT CASE MARKS:

DEST: NEW ZEALAND

D P
CPI
AUCKLAND
NOS 1/UP
MADE IN USA
N Z

"THIS IS TO CERTIFY THAT THE HEREIN-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION (AND IMO)."
BY: W. F. STAFFORD
E I DUPONT DE NEMOURS & CO., INC.
(XBA)SANDI MULLIGAN

****

NR.OF	NET QTY	PKG

N37183.05

DUP050040237

```
PKGS    DESCRIPTION OF EACH PACKAGE                        EA. PKG     NRS
        TYPE: PK4P
        STRETCH WRAPPED UNITS 40 BAGS/25 KG
        (55.11#) EA DBL ENT PLT
19      "TI-PURE" RUTILE R900 W28                          1000.00       1
        75 R900                                            KG     -     19
DIMENSIONS:
PER PKG:    IN: LG: 48.0    WD: 40.0    HT: 35.0    CU.FT: 38.88
            CM: LG: 121.9   WD: 101.6   HT: 88.9    CU.M:   1.10
PER PLT:    IN: LG: 48.0    WD: 40.0    HT: 6.0     CU.FT: 6.66
            CM: LG: 121.9   WD: 101.6   HT: 15.2    CU.M:   0.18
WEIGHTS:
PER PKG:    LB: GRS: 2326.00  LGL: 2204.40  NET: 2204.40  PLT: 100.0
            KG: GRS: 1055.07  LGL: 1000.00  NET: 1000.00  PLT: 45.4
*********************************************************************
NR.OF                                                      NET QTY     PKG
PKGS    DESCRIPTION OF EACH PACKAGE                        EA. PKG     NRS
        TYPE: PK4P
        STRETCH WRAPPED UNITS 40 BAGS/25 KG
        (55.11#) EA DBL ENT PLT
1       "TI-PURE" RUTILE R960-VHG W49                      1000.00      20
        75-R960                                            KG
DIMENSIONS:
PER PKG:    IN: LG: 48.0    WD: 40.0    HT: 35.0    CU.FT: 38.88
            CM: LG: 121.9   WD: 101.6   HT: 88.9    CU.M:   1.10
PER PLT:    IN: LG: 48.0    WD: 40.0    HT: 6.0     CU.FT: 6.66
            CM: LG: 121.9   WD: 101.6   HT: 15.2    CU.M:   0.18
WEIGHTS:
PER PKG:    LB: GRS: 2326.00  LGL: 2204.40  NET: 2204.40  PLT: 100.0
```



```
            KG: GRS: 1055.07  LGL: 1000.00  NET: 1000.00  PLT: 45.4
```

*DU PONT TRADEMARK

****

TOTALS:

NR. OF PACKAGES: 20	CU.FT: 777.60	CU.M: 22.00
LB: GROSS: 46520.00	LEGAL: 44088.00	NET: 44088.00
KG: GROSS: 21101.40	LEGAL: 20000.00	NET: 20000.00

************ END *********** END *********** TOTAL PAGES PRINTED: 2

MSG FROM: UNKNOWN --NOREPLY TO: MULLIGSS--ISCDCVM3 07/17/92 01:09:20

Message. Dated: 07/17/92 at 0008.
Subject:
Sender: DPNZ / AU00H1/00 Contents: 2.

Part 1.
Creator: DPNZ / AU00H1/00

TO: Sandra-S MULLIGAN (MULLIGSS) / CDCVM3

Part 2.

TO SANDRA-S MULLIGAN (MULLIGSS) / CDCVM3

OUR ORDER NO CPI45216

SOLD TO Du Pont (New Zealand) ltd
P.O. BOX 76-256
AUCKLAND
NEW ZEALAND

SHIP TO ARRIVE SEAFREIGHT

DISCHARGE PORT AUCKLAND

PRODUCT TI-PURE PIGMENT R900 PQ28 25 KG
NZ PROD. CODE CP55020103
IMIS CODE CP550201
QUANTITY 19000 KG
PRICE $US 1.30 PER KG/CIF

SBMM32394

PRODUCT TI-PURE HI GLOSS R960 25 KILO
NZ PROD. CODE CP55021401
IMIS CODE CP550201
QUANTITY 1000 KG
PRICE $US 1.30 PER KG/CIF

DOCUMENTS TO MARIE HODGE

COMMENTS " RESEND " RESEND " RESEND "
SANDI - RESEND OF ORDER AS DISCUSSED WITH BRIAN TO
INCLUDE 1 M/T OF R-960 VHG
PLEASE SEND A COPY OF THE COA FOR THE R960 A.S.A.P.

ACKNOWLEDGEMENT PLEASE ACKNOWLEDGE RECEIPT OF THIS ORDER
BY TELEX AND ADVISE OF EX PLANT AND EX PORT
DATES AS SOON AS POSSIBLE TO THE UNDERSIGNED

KIND REGARDS
SENDER LEONIE CARTER
Du Pont (New Zealand) ltd

OK

NEWOC #5 92/07/17 - 01:09:21

N37183.06

DUP050040240

From: MULLIGSS--ISCDCVM3 Date and time 07/13/92 09:31:36
To: HAMILTB --SYVAX

From: SANDI MULLIGAN - MLS - B-14C09 - (302)773-1744
Subject: R960VHG
BRIAN,
I TRIED TO SEND YOU A MESSAGE ON FRIDAY, BUT IT WAS RETURNED TO ME SAYING IT COULD NOT BE DELIVERED. HOPEFULLY, YOU WILL GET THIS ONE....
I PASSED YOUR NOTE ALONG TO ED AND THIS MORNING HE TOLD ME THAT THERE IS R960VHG AVAILABLE TO SHIP TO YOU, BUT WE WOULD LIKE TO BE ABLE TO SHIP 1 M/T VS. 500 KGS. THIS WOULD KEEP THE CONTAINER FULL AND BALANCED. WE CAN DO THIS WITH EITHER OF THE ORDERS YOU SUGGESTED. PLEASE LET US KNOW WHICH ONE YOU WOULD LIKE TO HAVE THE R960VHG PLACED ON. AND SPEAKING OF WHICH, PLEASE EITHER SEND A NEW ORDER FOR THE R960VHG OR AN ALTERATION TO WHICH EVER ORDER YOU CHOOSE TO SHIP THIS WITH.....WE NEED FOR ISO PURPOSES....

WILL WAIT TO HEAR FROM YOU...

THANKS.

cc: MCCULLER--ISCDCVM3

SANDI MULLIGAN
INTL. CUST. REP.
INTERNATIONAL CUSTOMER SERVICE

N37183.07

MSG FROM: HAMILTB --SYVAX TO: MULLIGSS--ISCDCVM3 07/09/92 18:58:33
To: MULLIGSS--ISCDCVM3

From: HAMILTB --SYVAX A1::HAMILTB
Subj: TIPURE

From: NAME: Brian Hamilton
FUNC: DPNZ-NZGP
TEL: <HAMILTB AT A1 AT SYVAX>
To: NAME: Sandra S Mulligan <MULLIGSS AT ISCDCVM3>
CC: NAME: Leonie A Carter <CARTERLA AT A1 AT SYVAX>

ICI PAINTS/DULUX WOULD LIKE TO TRY THE R960VHG BUT AS IT IS ONLY A LAB TRIAL THEY ONLY NEED 500KG.IS THERE A CHANCE THAT WE CAN SUBSTITUTE 500KG OF R960VHG OUT OF AN ORDER WE HAVE WITH YOU AT PRESENT.IF OUR ORDER CPI45216/YOUR REF JBMM32394 FOR AN FCL OF R900HAS NOT BEEN PACKED YET CAN WE DO A SWAP THERE.IF NOT PLEASE ADVISE AND WE CAN THEN CHANGE CPI45710 (WE HAVE ONLY JUST PLACED THIS ORDER IN THE SYSTEM).
I AWAIT YOUR REPLY.IF YOU WOULD LIKE TO DISCUSS THIS WITH ME PLEASE PHONE ME ON
-64-9-443-7405
AFTER 3.00PM YOUR TIME TOMORROW OR JUST ANSWER ON E-MAIL AS I WILLCHECK MY E MAIL ON THE WEEKEND.
REGARDS

to: CDCIL1::ISCDCVM3::MULLIGSS

****

1 M/T vs 500 Kgs
order?

Sent note to Ed
7/10/92 - 4:00pm

N37183.08

DUP050040242

From: MULLIGSS--ISCDCVM3 Date and time 07/16/92 14:55:01
To: CARTERLA--SYVAX

*** Reply to note of 07/15/92 00:09
From: SANDI MULLIGAN - MLS - B-14C09 - (302)773-1744
Subject: CPI45216 / JBMM32394
HI, LEONIE!

NO, I DIDN'T GET THE ALTERATION.....PLEASE SEND IT AGAIN....

WONDER HOW THAT HAPPENED? I GOT ALL YOUR OTHER NOTES.....
OH WELL, TRY AGAIN....AND LET ME KNOW WHEN YOU SENT IT, SO I CAN
LOOK FOR IT...

THANKS.

SANDI MULLIGAN
INTL. CUST. REP.
INTERNATIONAL CUSTOMER SERVICE

N37183.09