



INVOICE

SPECIAL MATERIALS, INC.

3628 WEST PIERCE STREET, MILWAUKEE, WISCONSIN 53215

TWX: 910-262-3106 Special Mil

Tel. 414-383-2020

No 523
523

DATE June 10, 1978

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[HAVEG INDUSTRIES, INC.
900 Greenbank Road
Wilmington, Delaware 19808

Attn: Mr. Paul Reynier

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[HAVEG INDUSTRIES, INC.
900 Greenbank Road
Marshallton, Delaware

7778

DATE SHIPPED	SHIPPED VIA	YOUR ORD. #	F.O.B.	TERMS
June 10, 1978	HELLENIC GRACE	74060	Cochin	Net Due Upon Receipt of Invoice

QUANTITY	DESCRIPTION	PRICE	AMOUNT
7.4 Metric Tons (1 Container)	Grade S-1 Amphibole Asbestos	\$300.00/ Metric Ton	\$5,220.00
	Ocean Freight per attached copy of B/L #PH-1		2,163.14
	Insurance		53.45
		TOTAL DUE	<u>\$7,436.59</u>
SEND REMITTANCE TO: — P. O. Drawer #118 MILWAUKEE, WISCONSIN 53268 WAREHOUSE EXHIBIT 9 Date 6-8-82 Anthony C. Gill, R.P.R.			

Prices and data subject to change without notice. Subject to standard terms and conditions as published by Special Materials, Inc. After 30 days a FINANCE SERVICE CHARGE OF 1% per month on the unpaid balance will be charged. This is an ANNUAL PERCENTAGE RATE OF 12%. Acceptance of your order is expressly made conditional on assent to all of the terms and conditions stated on the back side hereof. If this invoice covers only a portion of Buyer's order, then the terms and conditions herein shall also apply to all subsequent shipments thereunder. We thank you for your order.