

C.P. P.O. Box 608 Black Lake, Quebec Canada G0N 1A0		Tél.: (418) 423-4226 Cable: LAQBESTOS Telex: 05-834559		120 Broadway New York, N.Y. 10005 Tél.: (212) 732-9500		NO DE NOTRE COMMANDE OUR ORDER NO 456-80	
LAC d'AMIANTE du QUÉBEC, LTÉE. DIVISION NATIONAL Filiale de ASARCO						DATE INSCRITE-DATE ENTERED FEB. 29/80	
						REF DU CLIENT - CUST REF 33297	
						DATE D'EXPEDITION-DATE SHIPPED SEE BELOW	
CEDEULE EXP - SCHED. SHIP DATE				DATE DE FACTURE - INVOICE DATE March 27/80		NO DE FACTURE - INVOICE NO 5618	

DESTINATAIRE - CONSIGNEE
GAF CORPORATION
BLDG. MATERIALS GROUP
1139 LEHIGH AVENUE
FULLERTON (ALLENTON) PA. 18052
ATTENTION: FELT MILL

VENDU A - SOLD TO
GAF CORPORATION
BLDG. MATERIALS GROUP
1139 LEHIGH AVENUE
WHITEHALL, PA. 18052

FACTURE COMMERCIALE
COMMERCIAL INVOICE

NO DU CLIENT-CUST NO. 3402	SUCC. - BR. 3402	IRS
AGENT EN DOUANES ET PORT - CUSTOMS BROKER AND PORT C.S. EMERY, NEWPORT, VERMONT		
COURTIER - BROKER SO BL	FRET - FREIGHT PAYS D'AVANCE PPD & CHARGED ☒ PERCEVOIR COLLECT ☐	
F.A.S. - F.O.B. THETFORD MINES	PAYS DE LA DESTINATION FINALE COUNTRY OF FINAL DESTINATION U.S.A.	
CONDITIONS - TERMS 1% CASH DISCOUNT OF CDN. \$ OR US. \$ 212.04 APPLICABLE IF PAID WITHIN 10 DAYS, NET 30 DAYS.		

TRANSPORTEUR LOCAL CARRIER
QC

LIEU DE DÉPART - POINT OF ORIGIN
THETFORD MINES

TRANSPORTEUR EXPORTATEUR-EXPORTING CARRIER
RAIL

BUREAU D'ENTRÉE - PORT OF ENTRY
NEWPORT, VT.

INITIALES ET NO DE WAGON
CAR INITIALS AND NUMBER
SEE BELOW

TAUX-RATE
12-A & 31

ITINÉRAIRE - ROUTE
QC-CP-BM-SPRINGFIELD CONRAIL

PATRON DE CHARGEMENT - LOADING DIAGRAM
G-2

VENTE EXPRIMEE EN
CURRENCY OF SALE
CAN \$

MARQUES ET NUMÉROS MARKS AND NUMBERS	QUANTITÉ COMMANDEE QUANTITY ORDERED	DÉSIGNATION DES MARCHANDISES - DESCRIPTION OF GOODS CLASSIFICATION - GRADE	QUANTITÉ EXPÉDÉE QUANTITY SHIPPED SACS BAGS	TONNAGES TONNES (2000 LBS.)	POIDS BRUT - GROSS WEIGHT	UNITAIRE PAR 2000 LBS. UNIT PRICE PER 2000 LBS.	MONTANT AMOUNT
LAQ /M-7M5		FIBRE D'AMIANTE "LAQ" "LAQ" BRAND ASBESTOS FIBRE					
	180	METRIC TONS ASBESTOS 7M5 3-PLY PULPABLE PAPER BAGS.	3600	180	\$150.00	\$27,000.00	
		March 25/ CPAA-89981					
		March 26/ CPAA-207326 CPAA-207107					
			7.5%	DISCOUNT		2,025.00	\$24,975.00

NOTE: Invoice converted to US currency
using exchange rate of .8490

MICH01898

WE THANK YOU FOR YOUR ORDER. PLEASE CHECK CAREFULLY AND ADVISE IF
INCORRECT. OUR AGREEMENT IS GOVERNED BY THE PROVISIONS PRINTED BELOW
AND ON THE REVERSE. THIS ORDER IS NOT SUBJECT TO CANCELLATION.

SELLER AND BUYER AGREE THAT SELLER MAKES NO EXPRESS WARRANTIES EXCEPT
THOSE SPECIFICALLY STATED IN PARAGRAPH 2 OF THE TERMS AND CONDITIONS OF
THIS AGREEMENT WHICH APPEAR ON THE REVERSE SIDE OF THIS DOCUMENT AND
MAKES NO IMPLIED WARRANTIES (INCLUDING NO IMPLIED WARRANTY OF
MERCHANTABILITY), AND THAT SELLER SHALL BE LIABLE TO BUYER ONLY FOR THOSE
DAMAGES SPECIFICALLY STATED IN PARAGRAPH 4 OF THE TERMS AND CONDITIONS.

BUYER AGREES TO FOLLOW AND TO PROVIDE IN ACCORDANCE WITH THE TERMS AND
CONDITIONS OF THIS AGREEMENT THE HEALTH WARNING ADVICE AND THE
INSTRUCTIONS FOR THE USING AND HANDLING OF ASBESTOS FIBRE REFERRED TO IN
PARAGRAPH 1 OF SAID TERMS AND CONDITIONS.

CERTIFIED TRUE AND CORRECT
LAC d'AMIANTE du QUÉBEC, LTÉE.

SIGNATURE

FREIGHT \$1.87/cwt	7,472.52
FUEL 1.1%	82.20
SWITCHING 2¢/cwt	379.92
PALLETS (90)	337.50
\$3.75/each	
STRETCH WRAP (90)	540.00
\$6.00/units	
DISCHARGE 11%	831.02
TOTAL CAN. \$	\$34,318.16
PAYABLE IN US - BY CHECK	
EQUIV. U.S. AT	PAYABLE \$29,136.12
.8490	