

C.P. P.O. Box 608 Black Lake, Quebec Canada G0N 1A0		Tel: (418) 423-4226 Cable: LAQBESTOS Tel: (514) 834-559		120 Broadway New York, N.Y. 10005 Tel: (212) 732-9500		NO DE NOTRE COMMANDE OUR ORDER NO 30-913	
LAC D'AMIANTE du QUÉBEC, LTÉE.				DATE INSCRITE DATE ENTERED MAY 30, 1980		REF DU CLIENT CUST REF 23400	
Filière de A subsidiary of				DATE DE FACTURE INVOICE DATE JUNE 26/80		DATE D'EXPÉDITION DATE SHIPPED JUNE 25/80	
DESTINATAIRE - CONSIGNEE GAF CORPORATION BLDG. MATERIALS GROUP 1139 LEHIGH AVENUE FULLERTON (ALLENTOWN) PA. ATTENTION: FELT MILL				FACTURE COMMERCIALE COMMERCIAL INVOICE			
VENDU À - SOLD TO GAF CORPORATION BLDG. MATERIALS GROUP 1139 LEHIGH AVENUE WHITEHALL, PENNSYLVANIA 18052				NO DU CLIENT-CUST NO 3402		SUCCESSION - BR. IRS	
TRANSPORTEUR LOCAL CARRIER QC				AGENT EN DOUANES ET PORT - CUSTOMS BROKER AND PORT C.S. EMERY, NEWPORT, VERMONT			
LIEU DE DÉPART - POINT OF ORIGIN BLACK LAKE				COURTIER - BROKER SO BL		FRET - FREIGHT PAYS D'AVANCE PD & CHARGED ☒ PERCEVOIR COLLECTY ☐	
TRANSPORTEUR EXPORTATEUR - EXPORTING CARRIER RAIL				BUREAU D'ENTRÉE - PORT OF ENTRY NEWPORT, VERMONT		PAYS DE LA DESTINATION FINALE COUNTRY OF FINAL DESTINATION U.S.A.	
ITINÉRAIRE - ROUTE QC-CP-BM-SPRINGFIELD CONRAIL				INITIALES ET NO DE WAGON CAR INITIALS AND NUMBER CPAA 89924		TAUX - RATE 12-A	
CONDITIONS - TERMS 1% CASH DISCOUNT OF CAN. \$ OR U.S. \$ 116.47 APPLICABLE IF PAID WITHIN 10 DAYS. NET 30 DAYS				PATRON DE CHARGEMENT - LOADING DIAGRAM G-3		VENTE EXPRISEE EN CURRENCY OF SALE CAN \$	
MARQUES ET NUMÉROS MARKS AND NUMBERS		QUANTITÉ COMMANDEE QUANTITY ORDERED		DESIGNATION DES MARCHANDISES - DESCRIPTION OF GOODS CLASSIFICATION - GRADE		QUANTITÉ EXPÉDIEE QUANTITY SHIPPED SACS TUNNES TONS	
LAQ 7D - 7D5		56		FIBRE D'AMIANTE "LAQ" "LAQ" BRAND ASBESTOS FIBRE METRIC TONS ASBESTOS SHORTS 7D5 3-PLY PULPABLE PAPER BAGS		POIDS BRUT - GROSS WEIGHT 1120 56	
						PER M.T. \$238.00	
						MONTANT AMOUNT \$13,328.00	
NOTE: INVOICE CONVERTED TO US CY USING EXCHANGE RATE OF .8739				MICH01804			
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.				FREIGHT 1.96/cwt		2,436.67	
				SURCHARGE 9%		219.30	
				SWITCHING 2¢/cwt		24.86	
				PALLET (28)		105.00	
				STRETCH WRAP (28)		168.00	
				TOTAL CAN. \$		\$16,281.83	
SIGNATURE _____				PAYABLE IN US CY ONLY			
				PAY US\$		\$14,228.69	