

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	
LAC d'AMIANTE du QUÉBEC, LTÉE.						81-41	
Filiale de A subsidiary of ASARCO						DATE INSCRITE-DATE ENTERED DEC. 23/80	
						REF. DU CLIENT - CUST. REF. 47465	
						DATE D'ESPÉDITION-DATE SHIPPED Jan. 13/81	
						NO DE FACTURE - INVOICE NO 107	
DESTINATAIRE - CONSIGNEE GAF CORPORATION BLDG. MATERIALS GROUP 1139 LEHIGH AVENUE FULLERTON (ALLENTOWN) PA. 18052 ATTENTION: FELT MILL				FACTURE COMMERCIALE COMMERCIAL INVOICE			
VENDU À - SOLD TO GAF CORPORATION BLDG. MATERIALS GROUP 1139 LEHIGH AVENUE WHITEHALL, PA., 18052				NO DU CLIENT-CUST. NO. 3402			
				SUCCE. - SR. IRS			
				AGENT EN DOUANES ET PORT - CUSTOMS BROKER AND PORT C.S. EMERY, NEWPORT, VERMONT			
				COURTIER - BROKER 80 BL			
				FRET - FREIGHT PAYS DE LA DESTINATION FINALE U.S.A.			
				F.A.B. - F.O.B. BLACK LAKE			
				CONDITIONS - TERMS 1% CASH DISCOUNT OF CAN.\$ OR U.S.\$ 67.39 APPLICABLE IF PAID WITHIN 10 DAYS, NET 30 DAYS			
TRANSPORTEUR LOCAL CARRIER QC		LIEU DE DEPART - POINT OF ORIGIN BLACK LAKE		INITIALES ET NO DE WAGON CAR INITIALS AND NUMBER CP-85724		TAUX-RATE PALETTE - PALLET 12-A	
TRANSPORTEUR EXPORTATEUR-EXPORTING CARRIER RAIL		BUREAU D'ENTRÉE - PORT OF ENTRY NEWPORT, VERMONT		PATRON DE CHARGEMENT - LOADING DIAGRAM G-2		VENTE EXPRIMÉE EN CURRENCY OF SALE CAN \$	
ITINÉRAIRE - ROUTE QC-CP-BK-SPRINGFIELD CONRAIL							
MARQUES ET NUMÉROS MARKS AND NUMBERS		QUANTITÉ COMMANDEE QUANTITY ORDERED		DÉSIGNATION DES MARCHANDISES - DESCRIPTION OF GOODS CLASSIFICATION - GRADE		QUANTITÉ EXPÉDIÉE QUANTITY SHIPPED SACS - BAGS TONNES (1000 LBS.)	
LAQ 7M - 7M5		56		FIBRE D'AMIANTE "LAQ" "LAQ" BRAND ASBESTOS FIBRE METRIC TONS ASBESTOS SHORTS 7M5 3-PLY PULPABLE PAPER BAGS		POIDS BRUT - GROSS WEIGHT PER M.T. 1120 56 \$158.00 \$8,848.00 Less 10% discount 884.80 \$7,963.20	
						MONTANT AMOUNT MICHO2000	
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.				FREIGHT \$2.24/cwt. 2,784.77 CURRENCY S/C 12% 334.17 SWITCHING 26/cwt. 24.86 PALLET (28) 105.00 \$3.75/each 168.00 STANDARD WARE (28) 168.00 \$6.00/each			
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.				TOTAL CAN. \$ \$11,380.00			
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.				TOTAL CAN. \$ \$11,380.00			
CERTIFIED TRUE AND CORRECT LAC d'AMIANTE du QUÉBEC, LTÉE.				TOTAL CAN. \$ \$11,380.00			
SIGNATURE				TOTAL CAN. \$ \$11,380.00			