THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 244221

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO
76 BRAND ST
JERSEY CITY NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF
A1	136088	12/07/83	044211	A=ARR. A 01/03/84 S=SHIP	12/28/83

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company
AT: 23 ALPINE, AL.

F.O.B. PLANT

CAR NUMBER

DATE SHIPPED 12-28-83

ROUTING: MOTOR FREIGHT COLLECT

RFI Transport
Trailer No. C499
Tractor No. 296

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM.
PLANT TO ARRANGE BEST CARRIER.

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid."
COLLECT

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
	20.0000	ALTALC 200 USP/BB PAL M6670/P.O.044211 LOT#	1835	800	20.00

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped

Bag Markings:
ALTALC 200 USP
M-6670
P. O. 044211
LOT NO. A121231

Packing slip with shipment

PLAINTIFF'S EXHIBIT
CAM-384

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent _____
Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
24821	12/28/83

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	12/07/83	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	12/28/83	ALPINE MILL	RFI TRANSPORT

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/80 PAL M6670/P.O.#044211 LOT# A121231	40000 LBS	.1500/LB	6,000.00

PROCESS DATE: 01/04/84

Pay This Amount → 6,000.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION #
13608 A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Englewood, Colorado

ORDER
№ 24821

COMPUTER ORDER ENTRY

COLGATE PALMOLIVE
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
12-7-83	044211	A 1-3-83	12-28-83	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.
23 ALPINE, AL.	PLANT

ROUTING
MOTOR FREIGHT COLLECT

SPECIAL INSTRUCTIONS
DELIVER IN AFTERNOONS UP UNTIL 2:30 PM
Plant to arrange bes carrier.

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. TONS	UNIT PRICE
23 300	1835	ALTALC 200 USP/BG PAL M6670/P.O.# 044211 LOT#		20.0000	300.00

(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

DEC 7 1983
DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Dorey Ratley

Phone Number:

Taken By:

Price Quoted:

Ship to: Colgate

Jersey City NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
12-7	044211		12-13 1-3	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

	Shipping Location
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfiel
	41 Fernley
	Warehouse Order:

T/L Altalc 200

Urgent

23
24820 +21

Special Instructions
Routing:
Marks: M46710
Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO

[redacted]x
24820

AGENT'S NO

SOLD TO

COLGATE PALMOLIVE CO.
P. O. BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, N.J.

SLSMN	OUR CUST. NO	CUST. ORDER DATE	CUSTOMER ORDER NO	CUST. REQUESTS A-ARR S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission"
	13608A	12-7-83	044211		12-8-83	

FROM: CYPRUS Cyprus Industrial Minerals Company — F.O.B.

AT: Alpine, Al. #23 — Plant

CAR NUMBER

DATE SHIPPED: 12-8-83

ROUTING: MOTOR FREIGHT COLLECT

Pacesetter
Trailer No. T-266
Tractor No. 266

SPECIAL INSTR.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

COLLECT

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$ _____

This car is loaded in compliance with requirements of Sections 2070 to 2079, inclusive of O.O.T. 16-A, Revised Rule 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Mixing in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY ORDERED BAGS	QTY ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO	QTY SHIPPED BAGS	QTY SHIPPED TONS
800	20.00	ALTALC 200 USP	1835	800	20.00

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped

Bag Markings:
ALTALC 200 USP
M6670
P. O. 044211
LOT NO. A113031

Packing Slip with shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per [signature]

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per [signature]

CAMC-Abeyta-000225

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 24820

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO
76 GRAND ST
JERSEY CITY NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
A1	136088	12/07/83	044211	A=ARR. S=SHIP A 12/13/83	12/08/83	

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. PLANT — CAR NUMBER — DATE SHIPPED

AT: 23 ALPINE, AL

ROUTING: MOTOR FREIGHT COLLECT

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM.
PLANT TO ARRANGE BEST CARRIER.

Subject to Section 7 of Condition of applicable bill of lading, if thi shipment is to be delivered to th consignee without recourse on th consignor, the consignor shall sig the following statement.
The carrier shall not make deliv ery of this shipment without pay ment of freight and all other lawfu charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write o stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charg on the property describe hereon.

Agent or Cashier

Per _____
(The signature here acknowledge only the amount prepaid.)

Charges Advanced:

$ _____
This car is loaded in compliance wit requirements of Sections 500.70 t 500.79 inclusive of O.D.T 18-A Re vised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weigh ing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, i applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20,0000		ALTALC 200 USP/BG PAL M6670/P.O.#044211 LOT#	1835		

Confirming

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding per

Agent

Cyprus Industrial Minerals Company Shipper, Per _____

Per

Permanent post office address of shipper ENGLEWOOD, CO. 80112

CAMC-Abeyta-000226

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
24020	12/06/83

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	12/07/83	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	12/08/83	ALPINE MILL	PACESETTER

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 DEF/85 PAL M6670/P.O.#044211 LOT# A113031	40000 LBS	.1500/LB	6,000.00

PROCESS DATE: 12/30/83

Pay This Amount → 6,000.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION #
13608 A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Englewood, Colorado

ORDER
№ 24820

COMPUTER ORDER ENTRY

COLGATE PALMOLIVE
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
12-7-83	044211	A 12-13-83	12-8-83	

SOLD TO

SHIP TO

SHIP FROM
23 ALPINE, AL.

F.O.B.
PLANT

ROUTING
MOTOR FREIGHT COLLECT

SPECIAL INSTRUCTIONS
DELIVER IN AFTERNOONS UP UNTIL 2:30 PM
Plant to arrange bet carrier.

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. TONS	UNIT PRICE
23 300	1835	ALTALC 200 USP/BG PAL M6670/P.O.# 044211 LOT#		20.0000	300.00

(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

DEC 7 1983
DATE ENTERED

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 24687

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	1308A	11/30/83	044211	A=ARR. S=SHIP 12/1/83		

FROM: **CYPRUS** Cyprus Industrial Minerals Company

AT #29 SO. PLAINFIELD, N.J.

F.O.B. PLANT

CAR NUMBER T575

DATE SHIPPED 12/1/83

ROUTING: MOTOR FRT. COLLECT METROWEST

SPECIAL INSTR.: CODE BGS: M6670

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	ALTALC 200 BG/PAL	1835	800 *))	20.
		CODE BGS: M6670			
		LOT # 022283			

PALLETIZED ON 20 DFW PALLETS 700 LBS.

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here. "To Be Prepaid"

Rec'd $ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____
This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs.
Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
800@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent METROWEST

Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

CAMC-Abeyta-000229

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
24687	12/01/83

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13606	13606	11/30/83	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1/A1	12/01/83	SO.PLAINFIELD	METROWEST

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/P.O.#044211 LOT# A022283	40000 LBS	.1950/LB	7,800.00

PROCESS DATE: 12/09/83

Pay This Amount → 7,800.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION #
13608A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Englewood, Colorado

ORDER
№ 24687

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
11-30-83	044211	512-1-83	12-1-83	

SOLD TO

SHIP TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. TONS	UNIT PRICE
29					
300	1835	Altalc 200 USP/Bg Pal M6670 / P.O.# 044211 Lot #		20.0000	390.00

(A) = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

NOV 30 1983
DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number: 201-547-2590
Taken By:
Price Quoted:

Ship to: Colgate Palmolive
74 Grand St
Jersey City NJ

Bill to:
P.O. Box 401
07302

12-1 URGENT

Order Date	Cust. P.O. Number	S	A	P/U
11.30	044211	12-15	asap	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

Shipping Location	
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfiel
	41 Fernley
	Warehouse Order:

Altalc 200
override product

13608A

29
24687

Special Instructions
Routing:
Marks: M 10670 on bag
Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 24470

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE, CO..
PO. BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608A	11/15/83	044211	S11/16/83		

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. — CAR NUMBER T6815 — DATE SHIPPED 11/16/83

AT: #29 SO. PLAINFIELD, N.J. PLANT

ROUTING: MOTOR FRT. COLLECT VIA ~~MINI MAX~~ METRO WEST

SPECIAL INSTR.: PRE-SHIPMENT SAMPLE EACH LOT FOR CUSTOMER APPROVAL.

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____
This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs.
Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
400	10.	ALTALC 200 USP/BG PAL LOT # 022283	1835	400	10.

PALLETIZED ON 10 DFW PALLETS 350 LBS.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
400@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	20,200#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent MINI MAX METRO WEST
Per XXXXXXXXX

4

CAMC-Abeyta-000233

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
24470	11/16/83

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	11/15/83	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1/A1	11/16/83	SO.PLAINFIELD	METROWEST

Product #	Item Description	Tons Shipped	Unit Price	Amount
1635	ALTALC 200 USP/BG PAL LOT# S022283	20000 LBS	.1950/LB	3,900.00

PROCESS DATE: 12/01/83

Pay This Amount → 3,900.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: RWG

Phone Number:

Taken By:

Price Quoted: T/L Price SPECIAL $390 per

Ship to: Colgate

Jersey City, NJ

Bill to:

use same PO# as Dover50 ASAP

Order Date	Cust. P.O. Number	S	A	P/U
11-15-83	044211	11-16		

Quantity Ordered		
Lbs.	Tons	Bags
	10	

Type of Bag			
"S"	BRN	WHT	BLK

	Shipping Location
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfiel
	41 Fernley
	Warehouse Order:

Altalc 200 USP

29
24470

TRIAL MATERIAL - override Dover spec

Price OK for trial
C.T. Sales
11-15-83

Special Instructions	Industry & Code
Routing: MINI-MAX frt. collect.	
Marks: NONE	
Other: Ship from 1 lot only	Usage Pattern

SPECIFICATION # 13608A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Englewood, Colorado

ORDER № 24470

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
11-15-83	044211	S 11-16-83	11-16-83	

SOLD TO

SHIP TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. TONS	UNIT PRICE
29 300	1835	altalc 200 USP/Bg Pal		10.0000	390.00

(A) = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

NOV 15 1983

DATE ENTERED

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 24208

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, N.J. 07302

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608A	10/31/83	044211 REL 2	A=ARR S=SHIP 10/31/83		

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. — CAR NUMBER: T-F06 — DATE SHIPPED: 11/7/83

AT: #29 SO. PLAINFIELD, N.J. PLANT

ROUTING: MOTOR FREIGHT COLLECT METRO WEST

SPECIAL INSTR.: CODE BGS: M-6673

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	DOVER 50 BG/PAL	1715	800	20.
		CODE BGS: M-6673			
		LOT # S11033			

PALLETIZED ON 20 DFW PALLETS 700 LBS.

Subject to Section 7 of Condition of applicable bill of lading, if th shipment is to be delivered to th consignee without recourse on th consignor, the consignor shall sig the following statement

The carrier shall not make deli ery of this shipment without pa ment of freight and all other lawfi charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write c stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charg on the property describe hereon

Agent or Cashier

Per _____ (The signature here acknowledge only the amount prepaid.)

Charges Advanced

$ _____ This car is loaded in compliance wit requirements of Sections 500 70 500 79 inclusive of O D T 18-A R vised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly describec

Correct weight is _____ lbs Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weigh ing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, applicable, is entered on the revers side of Bill of Lading

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB TO COR.)	CLASS OR RATE	✓
800@50.5#	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent METRO WEST

Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
24208	11/07/83

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/27/83	044211 REL 2

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1/A1	11/07/83	SO.PLAINFIELD	METRO WEST

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50/80 PAL M-6673/P.O.# LOT# S11033	40000 LBS	.1500/LB	6,000.00

PROCESS DATE: 11/16/83

Pay This Amount → 6,000.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION #
13608A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Englewood, Colorado

ORDER
№ 24208

COMPUTER ORDER ENTRY

Colgate
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
10-27-83	04421 Rel 2	A 11-1-83	10-31-83	

SOLD TO

SHIP TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. TONS	UNIT PRICE

A = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

OCT 28 1983

DATE ENTERED

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 24207

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608A	10/28/83	044211 REL 1	A=ARR. S=SHIP 10/28/83		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT #29 SO. PLAINFIELD N.J.	PLANT	24	10/28/83

ROUTING: MOTOR FREIGHT COLLECT VIA MINIMAX

SPECIAL INSTR.: CODE BAGS M-6277

LOT # & P.O.#

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	DOVER 50 "S" BG/PAL M	1705	800	20.
		LOT#S09063			
		CODE BGS: M-6277 &P.O.#			

Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

PALLETIZED ON 20 DFW PALLETS 700 LBS

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
800@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent MINIMAX

Per _____

4

CAMC-Abeyta-000240

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
24207	10/28/83

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/27/83	044211 REL 1

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1/A1	10/28/83	80.PLAINFIELD	MINIMAX

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50/80 PAL M-6673/P.O.# LOT# 809063	40000 LBS	.1500/LB	6,000.00

PROCESS DATE: 11/03/83

Pay This Amount → 6,000.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION #
13608A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Englewood, Colorado

ORDER
№ 24207

COMPUTER ORDER ENTRY

Colgate
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
10-27-83	044211 Rel 1	A 10-28-83	10-28-83	

SOLD TO

SHIP TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. TONS	UNIT PRICE

(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

OCT 28 1983
DATE ENTERED

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 24209

AGENT'S NO

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO
74 GRAND ST.
JERSEY CITY, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	130608A	11/4/83	044211 REL 3	S11/4/83		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: #29 SO. PLAINFIELD,N.J. PLANT		201571	10/31/83

ROUTING: MOTOR FREIGHT COLLECT METROWEST

SPECIAL INSTR.: CODE BGS: M-6673

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	DOVER 50 BG/PAL	1705	800	20.

LOT# SO9073

CODE BGS: M-6673

PALLETIZED ON 20 DFW PALLETS 700 LBS

Subject to Section 7 of Condition of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid"

Rec'd $ _____
to apply in prepayment of the charge on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____
This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
800@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent METROWEST

Per _____

5

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
24209	10/31/83

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/27/83	044211 REL. 3

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1/A1	10/31/83	SO.PLAINFIELD	METRO WEST

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50/80 PAL M-6673/P.O.# LOT# 809073	40000 LBS	.1500/LB	6,000.00

PROCESS DATE: 11/03/83

Pay This Amount → 6,000.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 13608A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Englewood, Colorado

ORDER Nº 24209

COMPUTER ORDER ENTRY

Colgate
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
10-27-83	044211 Rel 3	A 11-7-83	11-4-83	

SOLD TO

SHIP TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. TONS	UNIT PRICE

(A) = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

OCT 28 1983
DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Don Ferry

Phone Number:

Taken By:

Price Quoted: $300 ton (Special Price)

Ship to: Colgate-Palmolive

Jersey City, NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
10-27-83	044211 Rel 1,2,3			

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

Shipping Location

	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfiel
	41 Fernley
	Warehouse Order:

ARR
10-28
11-1
11-7

Dover 50

Use same lot as sampled to Colgate

29
24207
to
24209

Special Instructions

Routing: Motor Frt Collect via Lestrain

Marks: M-6673

Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO 22541

AGENT'S NO

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 550
JERSEY CITY, N.J. 07303

CONSIGNED TO AND DESTINATION

CYPRUS IND MINERALS CO.
C/O LYKES BROS.
NASHVILLE AVE. WHARF
NEW ORLEANS, LA.

SLSMN.	OUR CUST. NO	CUST. ORDER DATE	CUSTOMER ORDER NO	CUST. REQUESTS	SHIP WEEK OF	*Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission
T5	13609A	07/01/83	COL-36-031-93	A-ARR 8 08/01/83 S-SHIP	08/01/83	

FROM: CYPRUS Cyprus Industrial Minerals Company AT: 23 ALPINE, AL

F.O.B. NEW ORLEANS LA

CAR NUMBER
Container No. LYKU-262242
Seal No. 4038978
Container No. LYKU-261624
Seal No. 4038977

DATE SHIPPED 8-22-83

ROUTING: VIA SEA WHEELS TO HARBOR PREPAID FOR EXPORT. SEND FREIGHT BILL TO: CYPRUS INDUSTRIAL MINERALS CO., P.O. BOX 3419, ENGLEWOOD, COLORADO 80155. (USE 2-20FT. CONTAINERS.)

SPECIAL INSTR.: PICK-UP 2 - 20 FT. CONTAINERS AT NASHVILLE AVE. WHARF 504-523-6611.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid write or stamp here "To be Prepaid"
Prepaid

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____

This car is loaded in compliance with requirements of Sections 5007.0 - 5007.5 inclusive of O.S.T. 18A-I revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lb. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1320)

By _____

*Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 EXPORT BAGS STRETCHWRAP/TON INLAND FREIGHT TERMS: NET 30 DAYS MARKS: C.P. CIA O# 5934 BUENAVENTURA	1835		

16-pallets 50 bags ea.=800
All stretch wrapped.
2- containers - 400 bags ea.

Bag markings: C.P.CIA
ORD.NO. 5934
BUENAVENTURA
LOT NO. A071931

Packing Slip w/ shipments.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Ruth Davis

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent
Per _____

4

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
P O BOX 550
JERSEY CITY, NJ 07303

Shipped To
SEE B/L

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
22541	08/22/83

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	07/01/83	COL-36-031-93

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	T5/T6	08/22/83	ALPINE MILL	SEA WHEELS

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 EXPORT BAGS	20.0000	310.00	6,200.00
	STRETCHWRAP/TON		2.00	40.00
	INLAND FREIGHT		88.25	1,765.00
	TERMS: NET 30 DAYS			
	MARKS: C.P. CIA			
	O# 5934			
	BUENAVENTURA			
	LOT# A071931			

PROCESS DATE: 08/31/83

Pay This Amount → 8,005.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Departments of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION #
13609 A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Englewood, Colorado

ORDER
№ 22541

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
7-1-83	COL-36-031-93	S 8-1-83	S 8-1-83	

SOLD TO
Colgate Palmolive Co.
P.O. Box 550
Jersey City, N.J. 07303

SHIP TO
Cyprus Industrial Minerals Co.
C/o Lykes Bros.
Nashville Ave. Wharf
New Orleans, LA.

SHIP FROM	F.O.B.
23- Alpine, AL.	FOB New Orleans, LA

ROUTING Via Sea Wheels to harbor prepaid for export. Send freight bill to: Cfyprus Industrial Minerals Co., P.O. Box 3419, Englewood, Colorado 80155. (Use 2-20Ft.) containers.)

SPECIAL INSTRUCTIONS Pick-up 2 - 20FT. containers at Nashville Ave. Wharf 504-523-6611.

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. TONS	UNIT PRICE
23-300	1835	Altalc 200 Export bags		20.0000	$ 310.00
624		Stretchwrap/ton			2.00
TD-167		Inland Freight			88.25
		Terms: Net 30 Days			
		Marks: C.P. CIA. O# 5934 Buenaventura			

A = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

JUL 1 1983
DATE ENTERED

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 21370

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 550
JERSEY CITY NJ 07303

CONSIGNED TO AND DESTINATION

CYPRUS INDST MINERALS CO
SEE B/L

SLSMN.	OUR CUST. NO	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS (A=ARR. S=SHIP)	SHIP WEEK OF
T5	13609A	04/05/83	COL 36-024-93	S 04/22/83	04/22/83

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company AT: 23 ALPINE, AL

F.O.B. F.A.S. VESSEL

CAR NUMBER
1st. Container - LYKU-262002 -----
2nd. Container - LYKU-261939 ------

DATE SHIPPED
5-4-83
5-5-83

ROUTING: VIA TRUCK TO MARBON PREPAID FOR EXPORT. SEND FREIGHT BILL TO: CYPRUS INDUSTRIAL MINERALS CO., P.O. BOX 3419, ENGLEWOOD, COLORADO 80155 (USE 2-20 FT. CONTAINERS). SEAWHEELS TO NEW ORLEANS

SPECIAL INSTR.: PICK-UP CONTAINERS AT NASHVILLE AVE. WHARF, NEW ORLEANS, LA AT 504-523-6611
2-Containers 10-tons ea.

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here. "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced
$ _____

This car is loaded in compliance with requirements of Sections 50070 to 50079 inclusive of ODT 18A Revised Part 500

Cyprus Industrial Minerals Company
By =400

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SAI) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 EXPORT BAGS STRETCHWRAP/TON INLAND FREIGHT	1835	800	20.0

TERMS: NET 30 DAYS

Bag markings:
C.P.CIA
O#5879 Buenaventura
FREE ZONE LOT NO.031483
1st. Container (10.0 tons)
8-wooden pallets 50 bags ea.=400
All pallets stretch wrapped.

Seal No. 4038909 - Packing slip w/shipment.

MARKS: C.P. CIA
O# 5879
BUENAVENTURA
FREE ZONE

Packing slip w/shipment.
2nd. Container (10-tons)
8-wooden pallets 50 bags. ea
All pallets stretch wrapped.
Seal 4038999
Bag markings:
C.P.CIA
O# 5879
Buenaventura
Free Zone, Lot 031483

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ Per _____

Cyprus Industrial Minerals Company Shipper, Per M. McCune

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent _____
Per _____

4

CAMC-Abeyta-000250

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
P O BOX 550
JERSEY CITY, NJ 07303

Shipped To
SEE B/L

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
21370	05/05/83

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	04/05/83	COL 36-024-93

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	T5/T5	05/05/83	ALPINE MILL	SEAWHEELS

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 EXPORT BAGS	20.0000	310.00	6,200.00
	STRETCHWRAP/TON		2.00	40.00
	INLAND FREIGHT		88.25	1,765.00
	TERMS: NET 30 DAYS			
	MARKS: C.P. CIA			
	O# 5879			
	BUENAVENTURA			
	FREE ZONE			
	LOT# A031483			

PROCESS DATE: 05/11/83

Pay This Amount → 8,005.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION #

13609 A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Englewood, Colorado

ORDER
№ 21370

COMPUTER ORDER ENTRY

Colgate Palmolive

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF
4-5-83	Col 36-024-93	S 4-22-83	S 4-22-83

SOLD TO

Colgate Palmolive Co.
P.O. Box 550
Jersey City, N.J. 07303

SHIP TO

Cyprus Industrial Minerals Co.
See B/L

SHIP FROM

23- Alpine

F.O.B.

F.A.S. Vessel

ROUTING Via truck to harbor prepaid for export. Send freight bill to Cyprus Industrial Minerals Co., P.O. Box 3419, Englewood, Colorado (Use 2-20ft. containers).

SPECIAL INSTRUCTIONS Pick-up containers at Nashville Ave. Wharf, New Orleans, LA at 504-523-6611.

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. TONS	UNIT PRICE
23-300	1835	Altalc 200 Export bags		20.0000	$ 310.00
624		Stretchwrap/ton			2.00
TD-167		Inland freight			88.25

Terms: Net 30 Days

Marks: C.P. CIA
0# 5879
BUENAVENTURA
FREE ZONE

(A) = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

APR 7 1983

DATE ENTERED

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 21009

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 550
JERSEY CITY NJ 07303

CONSIGNED TO AND DESTINATION

CYPRUS INDST MINERALS CO
SEE B/L

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission"
T5	136094	04/11/83	COL 36-004-93	A=ARR. S=SHIP S 04/07/83	04/07/83	

FROM: **CYPRUS** Cyprus Industrial Minerals Company AT: 23 ALPINE, AL

F.O.B. 1st. FAS NEW ORLEANS 2nd.

CAR NUMBER 1st. Containers LYKU - 261235 2nd. " LYKU - 261857

DATE SHIPPED 5-3-83

ROUTING: VIA TRUCK TO HARMON PREPAID FOR EXPORT. SEND FREIGHT BILL TO: CYPRUS INDUSTRIAL MINERALS CO., (USE 2-20 FT. CONTAINERS).
SEAWHEELS to New Orleans

SPECIAL INSTR.: PICK-UP CONTAINERS AT NASHVILLE AVE. WHARF, 504-523-6611.
1st. Container Seal No. 4038907
2-Containers 10 tons ea. 2nd. Container Seal No. 4038908

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79, inclusive, of O.D.T. 18-A, Revised Part 500.

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 EXPORT BAGS STRETCHWRAP/TON INLAND W&H FREIGHT TERMS: NET 30 DAYS MARKS: C.P. CIA O# 5787 BUENAVENTURA	1833	800	20.0

1st. Container
8-wooden pallets 50 bags ea.= 400
All pallets stretch wrapped.

Bag markings: C.P. CIA
ORDER NO. 5787
BUENAVENTURA
LOT NO. 830783

2nd. Container
8-wooden pallets 50 bags ea.=400
All pallets stretch wrapped.

Bag markings: C.P.CIA
ORDER NO. 5787
BUENAVENTURA
LOT NO. 830783

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORRECTION)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Agent
Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

CAMC-Abeyta-000253

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D–U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
P O BOX 550
JERSEY CITY, NJ 07303

Shipped To

SEE B/L

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
21009	05/03/83

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	03/11/83	COL 36-004-83

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	T5/T5	05/03/83	ALPINE MILL	SEAWHEELS

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 EXPORT BAGS	20.0000	310.00	6,200.00
	STRETCHWRAP/TON		2.00	40.00
	INLAND W&H FREIGHT		105.50	2,110.00
	TERMS: NET 30 DAYS			
	MARKS: C.P. CIA			
	O# 5787			
	BUENAVENTURA			
	LOT# A030763			

PROCESS DATE: 05/11/83

Pay This Amount → 8,350.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION #
13609 A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Englewood, Colorado

ORDER
№ 21009

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF
3-11-83	COL 36-004-93	S 4-7-83	S 4-7-83

SOLD TO
Colgate Palmolive Co.
P.O. Box 550
Jersey City, N.J. 07303

SHIP TO
Cyprus Industrial Minerals Co.
See B/L

SHIP FROM
23- Alpine

F.O.B.
F.A.S. New Orleans

ROUTING Via truck to harbor prepaid for export. Send freight bill to Cyprus Industrial Minerals Co. (use 2-20 Ft. containers).

SPECIAL INSTRUCTIONS Pick-up containers at Nashville Ave. Wharf. 504-523-6611.

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. TONS	UNIT PRICE
23-300	1835	Altalc 200 Export bags		20.0000	$ 310.00
624		Stretchwrap/ton			2.00
TD-167		Inland, W & H Freight			105.50

Terms: Net 30 Days

Marks: C. P. CIA
O# 5787
BUENAVENTURA

(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

MAR 14 1983
DATE ENTERED

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 20275

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 550
JERSEY CITY N.J. 07303

CONSIGNED TO AND DESTINATION

CYPRUS INDST MINERALS CO
SEE B/L

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
T5	13609A	01/17/83	COL 34-042-92	S 01/28/83	01/28/83

"Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission"

FROM: **CYPRUS** Cyprus Industrial Minerals Company
AT: 23 ALPINE, AL.

F.O.B. 1st. container ----- Trailer No. LYKU-261750
F.O.B. VESSEL Seal No. 4038854
2nd. container ----- Trailer No. LYKU-262033 - Seal4038853

CAR NUMBER

DATE SHIPPED 3-1-83

ROUTING: VIA TRUCK TO HARBOR PREPAID FOR EXPORT. SEND FREIGHT BILL TO: CYPRUS INDUSTRIAL MINERALS CO. (USE 2-20 FT. CONTAINERS).
SEAWHEELS

SPECIAL INSTR.: PICK-UP CONTAINERS AT ALABAMA STATE DOCKS, 205-432-3631
ATTN: DAVID AMYRES.

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here. "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced
$ _____
This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lb
Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 EXPORT BAGS STRETCHWRAP/TON INLAND W&M FREIGHT	1835	800	20.0

TERMS: NET 30 DAYS

MARKS: C.P. CIA
O# 5712
BUENAVENTURA

Bag markings:

C.P. CIA
ORDER NO. 5712
BUENAVENTURA
LOT NO. 012783

2-20Ft. Containers 10 tons ea.= 20 tons
Ea. container 8-wooden pallets 50 bags ea.=400
All pallets stretch wrapped.

Packing slip w/shipments.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent _____

Per _____

4

CAMC-Abeyta-000256

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
P O BOX 550
JERSEY CITY, NJ 07303

Shipped To

SEE B/L

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
20275	03/01/83

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	03/01/83	COL 36-042-92

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	T5/T5	03/02/83	ALPINE MILL	SEAWHEELS

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 EXPORT BAGS	40000 LBS	.1593/LB	6,372.00
	STRETCHWRAP/TON		2.00	40.00
	INLAND W&H FREIGHT		96.90	1,938.00
	TERMS: NET 30 DAYS			
	MARKS: C.P. CIA O# 5712 BUENAVENTURA			
	LOT# 012783			

Pay This Amount → 8,350.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 13609 A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Englewood, Colorado

ORDER № 20275

COMPUTER ORDER ENTRY

Colgate Palmolive

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
1-17-83	COL 36-042-92	S 1-28-83	S 1-28-83	

SOLD TO
Colgate Palmolive Co.
P.O. Box 550
Jersey City, N.J. 07303

SHIP TO
Cyprus Industrial Minerals Co.
See B/L

SHIP FROM: 23- Alpine

F.O.B.: F.O.B Vessel

ROUTING: Via truck to harbor prepaid for export. Send freight bill to Cyprus Industrial Minerals Co. (Use 2-20ft. containers).

SPECIAL INSTRUCTIONS: Pick-up containers at Alabama State Docks. 205-432-3631 Attn: David Ahyres

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. TONS	UNIT PRICE
23-300	1835	Altalc 200 Export Bags		20.0000	$ 318.60
624		Stretchwrap/ton			2.00
TD-167		Inland, W & H Freight			~~54.40~~ 96.90

Terms: Net 30 Days

Marks: C. P. CIA
O# 5712
BUENAVENTURA

(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

JAN 18 1983
DATE ENTERED

REQUISITION

COUNTRY	P.O. NUMBER	DATE
COLOMBIA (5712)	COL 36-051-92	10/29/82

PURCHASE ORDER – *COLGATE-PALMOLIVE COMPANY* - 300 PARK AVENUE, NEW YORK, N.Y. 10022
A DELAWARE CORPORATION

BILL TO: *COLGATE-PALMOLIVE COMPANY*
P. O. BOX 550
JERSEY CITY, N.J. 07303

SHIP TO:
- [ ] 300 PARK AVENUE N.Y.C. 10022 1ST FL. REC. STATION
- [ ] 909 RIVER ROAD PISCATAWAY, N.J. 08854
- [ ] STATUE OF LIBERTY DR. LIBERTY PARK JERSEY CITY, N.J. 07305
- [ ] 17 GRAND STREET JERSEY CITY, N.J. 07302
- [X] FOLLOW EXPORT SHIPPING INSTRUCTIONS ATTACHED
- [ ] SEE BELOW

CYPRUS
P.O. BOX3419
ENGLEWOOD, COLORODO 80155
ATTN: MR. BOB MOEBUS

SHIPPING REQUIREMENTS
TO BE READY FOR SHIPMENT BY
JAN. 28, 1982.

MR. R. S. GAROFALO

IF ABOVE DATE CANNOT BE MET NOTIFY PURCHASING DEPARTMENT IMMEDIATELY

TERMS
- [X] F.O.B. MOBILE ALA.
- [ ] FAS
- [ ] CIF
- [X] NET 30
- [ ] 1% 10 N - 30
- [ ]

YOU ARE AUTHORIZED TO FURNISH THE ARTICLES LISTED HEREIN IN ACCORDANCE WITH THE TERMS AND CONDITIONS ON THE FACE AND BACK OF THIS ORDER.

QUANTITY AND UNIT	SYMBOL NUMBER AND DESCRIPTION	PRICE
40,000lbs.	M6670 REGAL NORTH CAROLINA TALC PALLETS GR 2572 LBS. NT 2500 LBS. CF 53.3'	$375.00/SHORT TON

UPPLIER TO SHOW FREIGHT CLASSIFICATION ON INVOICES

IARK SHIPMENT AND ALL PAPERS FILE # COL 36-051-92

COLGATE-PALMOLIVE COMPANY

by PSGarofalo

D 5770 - 1

CAMC-Abeyta-000259

SPECIFICATION # 13609A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 20275

COMPUTER ORDER ENTRY

Colgate
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
3-1-83	COL 36-042-92		999999	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. TONS	UNIT PRICE

A = ORDER ENTRY

(D) = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

MAR 1 1983

DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	✓
Cancel Order	
New Customer	

Placed By: RT per CTF
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
Jersey City NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
3-1-83				

Quantity Ordered		
Lbs.	Tons	Bags

Type of Bag			
"S"	BRN	WHT	BLK

20275
Place on Hold

Shipping Location
21 Los Angeles
23 Alpine
25 Three Forks
27 Grand Island
29 South Plainfiel
41 Fernley
Warehouse Order:

Special Instructions
Routing:
Marks:
Other:

Industry & Code

Usage Pattern

SPECIFICATION #

13609A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

COMPUTER ORDER ENTRY

ORDER #

20275

Colgate

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
3-1-83	COL 36-042-92	S 3-2-83	3-2-83	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. TONS	UNIT PRICE

A = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

(D) = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

MAR 2 1983

DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	✓
Cancel Order	
New Customer	

Placed By: RT per Lilian
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
3-1-83				

Quantity Ordered		
Lbs.	Tons	Bags

Type of Bag			
"S"	BRN	WHT	BLK

	Shipping Location
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfiel
	41 Fernley
	Warehouse Order:

20275
Release from Hold
Ship 3-2-83

COVER TODAY'S ENTRY - DON'T TWX PLANT - ½ OF ORDER HAS ALREADY SHIP'T!

Special Instructions
Routing:
Marks:
Other:

Industry & Code

Usage Pattern

■ DONE

■ ~~P-REV~~ 03-14-08 JAP

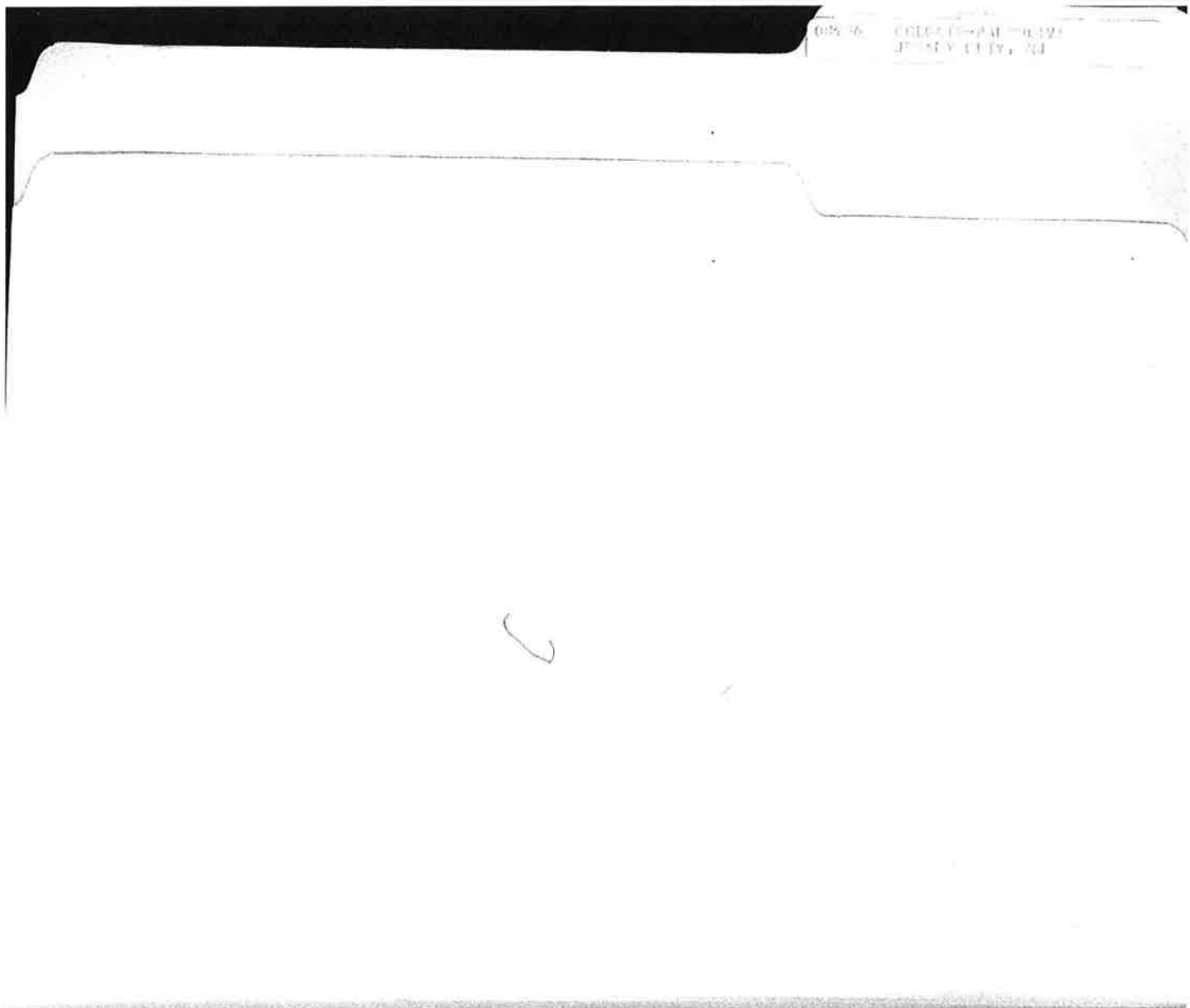
File Folder Label

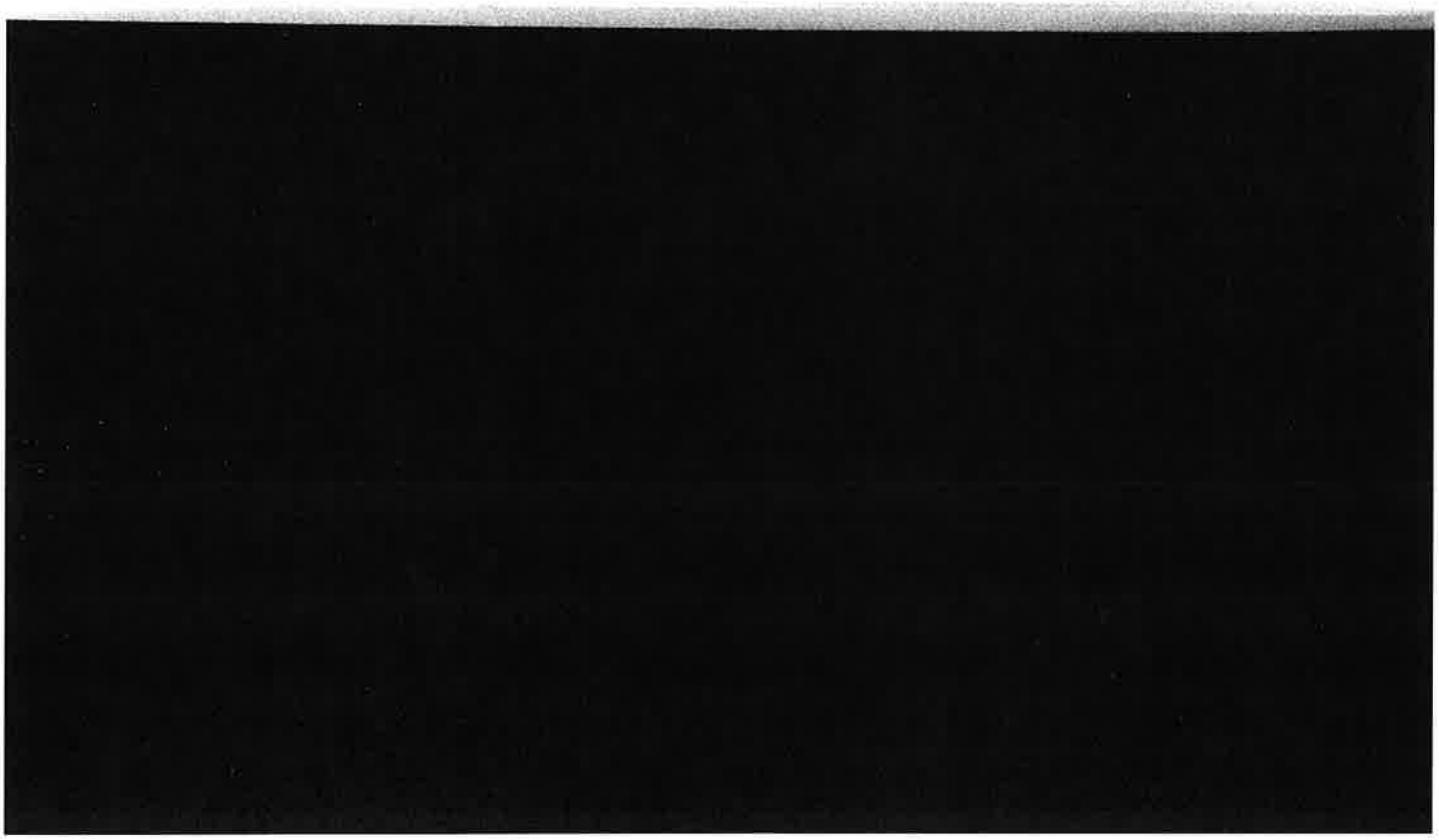
☐ SCAN _____

☐ BNSF COPY _____

AX15707
CFN
2-22-08

CAMC-Abeyta-000264





Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To
COLGATE-PALMOLIVE
300 PARK AVENUE
NEW YORK, NY 10022

Shipped To
COLGATE-PALMOLIVE
20 GRAND STREET
JERSEY CITY, NJ 07302
ATTN: E. STROEDECKER

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
70643	11/21/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
00487	00486	10/28/85	NOR DC 16248 ELR

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
97	A1/A1	10/29/85	CHICAGO WHSE	

Product #	Item Description	Tons Shipped	Unit Price	Amount
0011	DENSIFIED MISTRON VAPOR	6000-LBS	.1950/LB	1,170.00CR
	INTERNAL ONLY			
	WE CERTIFY THIS LOT TO CONTAIN NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 11/21/85

Pay This Amount → 1,170.00CR

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

****
* *
* CREDIT MEMO *
* *
****

CYPRUS

CUSTOMER FILE COPY

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE-PALMOLIVE
300 PARK AVENUE
NEW YORK, NY 10022

Shipped To
COLGATE-PALMOLIVE
20 GRAND STREET
JERSEY CITY, NJ 07302
ATTN: E. STROEDECKER

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
70643	11/21/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
00487	00486	10/28/85	NBR DC 16248 ELR

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
87	A1/A1	10/29/85	CHICAGO WHSE	

Product #	Item Description	Tons Shipped	Unit Price	Amount
0011	DENSIFIED MISTRON VAPOR	6000-LBS	.1950/LB	1,170.00CR
	INTERNAL ONLY			
	WE CERTIFY THIS LOT TO CONTAIN NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 11/21/85

Pay This Amount → 1,170.00CR

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

****
* *
* CREDIT MEMO *
* *
****

CYPRUS

ORIGINAL INVOICE

Cyprus Industrial Minerals Company
Talc Division

REQUEST FOR ADDITIONAL BILLING ( ) CREDIT MEMO ( )

CONTROL # 82250 INVOICE # 70644 3

SOLD TO: Colgate-Palmolive SHIP TO: Colgate-Palmolive CUST #: 004186

SHIPPED FROM: 87 Chicago DATE SHIPPED: 10-29-85

CUSTOMER ORDER DATE: 10-28-85 CUSTOMER ORDER #: NBR DC 116248 ELR

CAR #: CIM INVOICE #/ DATE: 11-14-85

ACCOUNT #	PRODUCT #	DESCRIPTION	QUANTITY (TONS)	UNIT PRICE	AMOUNT
87-300	0011	Densified. Mistron Vapor	<3.0000>	390.00	

INTERNAL ONLY

<1,170.00>

REASON FOR ADDITIONAL BILLING OR CREDIT MEMO:

Data Entry Input incorrectly. Should of been for Firestone Tire + Rubber 004496

(1) Reg. by: Jackson 11-14-85 Date (2) Reg. Mgr.: Date (3) Mktg. Mgr.: C.T. Fahey 11-18-85 Date

(4) VP - Mktg.: Date (5) Mfg. Mgr.: Date (6) General Mgr.: Date

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To

COLGATE-PALMOLIVE
300 PARK AVENUE
NEW YORK, NY 10022

Shipped To

COLGATE-PALMOLIVE
20 GRAND STREET
JERSEY CITY, NJ 07302
ATTN: E. STROEDECKER

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
70643	11/12/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
00487	00486	10/28/85	NBR DC 16248 ELR

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
87	A1/A1	10/29/85	CHICAGO WHSE	STALEY EXP

Product #	Item Description	Tons Shipped	Unit Price	Amount
0011	DENSIFIED MISTRON VAPOR EXTERNAL	6000 LBS	.1950/LB	1,170.00

WE CERTIFY THIS LOT TO CONTAIN NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 11/12/85

Pay This Amount → 1,170.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

ORIGINAL INVOICE

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE-PALMOLIVE
300 PARK AVENUE
NEW YORK, NY 10022

Shipped To
COLGATE-PALMOLIVE
20 GRAND STREET
JERSEY CITY, NJ 07302
ATTN: E. STROEDECKER

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 93067
CHICAGO, IL 60693

Invoice Number	Invoice Date
70643	11/12/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
00487	00486	10/28/85	NBR DC 16248 ELR

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
87	A1/A1	10/29/85	CHICAGO WHSE	STALEY EXP

Product #	Item Description	Tons Shipped	Unit Price	Amount
0011	DENSIFIED MISTRON VAPOR EXTERNAL	6000 LBS	.1950/LB	1,170.00

WE CERTIFY THIS LOT TO CONTAIN NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 11/12/85

Pay This Amount → 1,170.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 85104

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE
300 PARK AVENUE
NEW YORK, NY 10022

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE
20 GRAND STREET
JERSEY CITY, NJ 07302

ATTN: E. STROEDECKEN

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	00486		954143			

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. — CAR NUMBER — DATE SHIPPED

AT: #23, ALPINE, AL. — PLANT — 10/30/85

ROUTING: MOTOR FREIGHT COLLECT VIA BOWMAN TRANSPORTATION. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT. 201-547-2683 RICHIE GEISMER.

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER.
ONE ENVELOPE - 1 LB.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid write or stamp here To Be Prepaid

COLLECT

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid)

Charges Advanced

$ _____

This car is loaded in compliance with requirements of Sections 5007.0 to 5007.9 inclusive of O.D.T. 15A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs subject to verification by ☐ Eastern ☐ Western (SAI) ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
.25		ATLALC 200 USP	1835	10	.25

1 wood pallet 10 BAGS
PALLET STRETCH WRAPPED
WRAPPED WITH PAPER
BAG MARKINGS: ALTALC 200 USP
P.O. 954143
CODE M-6670
LOT NO A100251

Packing Slip with Shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
10	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	500#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO 80112

Agent _____

Per _____

4

CAMC-Abeyta-000271

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE-PALMOLIVE
300 PARK AVENUE
NEW YORK, NY 10022

Shipped To
COLGATE-PALMOLIVE
20 GRAND STREET
JERSEY CITY, NJ 07302
ATTN: E. STROEDECKER

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
85104	10/30/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
00467	00434	10/29/85	954143

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	10/30/85	ALPINE MILL	BOWMAN

Product #	Item Description	Tons Shipped	Unit Price	Amount
1855	ALTALC 200 USP	500 LBS	.3000/LB	150.00

WE CERTIFY THIS LOT TO CONTAIN NO ASBESTIFORM
AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 11/05/85

Pay This Amount → 150.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

Cyprus Industrial Minerals Company

Talc Division
7200 South Alton Way
Post Office Box 3419
Englewood, Colorado 80155
303-740-5444

CERTIFICATION OF ANALYSIS

Cyprus Industrial Minerals Co. certifies that the material described below is within standard specifications for this product. Typical Data Sheets are available for each product on request.

Product Name	ALTALC 200
Lot Number	A100251
Cyprus Order	85104
Ship Date	10-30-85
Quantity Shipped	10 Bags (.25 Tons)
Customer Name	Colgate Palmolive
Customer City and State	Jersey City, NJ
Customer Purchase Order Number	954143
Customer Product Code	M-6670

Charles T. Felger

C. T. Felger
Marketing Services Manager

QOL1BG

85104
10-30

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Pam
Phone Number:	212-310-2856
Taken By:	Karen
Price Quoted:	220

Ship to:	Colgate - Palmolive
	30 Hurand Street
	Jersey City NJ 07302
	Attn E. Atherton Rm

Bill to:	Colgate Pal
	317 Park Ave
	NY NY 10022

Order Date	Cust. P.O. Number	S	A	P/U
10-24	754143	10-29		

Quantity Ordered			Type of Bag			
Lbs.	Tons	Bags	"S"	BRN	WHT	BLK
		10				

50 lb bags

A Hall 220

	Shipping Location
	21 Los Angeles
*	23 Alpine
	25 Three Forks
	27 Grand Island
⊘	29 South Plainfield
	41 Fernley
	Warehouse Order:

Special Instructions
Routing:
Marks: M-Pal 70
Other:

Industry & Code

Usage Pattern

Facsimile Transmission

Form 16-166 Rev. 3-77

Date: 10/24/85

To: Name	Company	City and State	Telecopier Phone
M.R. MCCUNE	CYPRUS MINERALS	ALPINE, ALABAMA	205-268-2449
From: Name	**Company**	**Phone**	**Mail Code**
M. HANSON	CYPRUS MINERALS	740-5494	250A

PLEASE ENTER ODER TO SHIP FREIGHT COLLECT 10/29/85.

SHIP TO:
COLGATE-POMOLIVE
20 GRAND STREET
JERSEY CITY, NJ 07302
ATTN: E. STROEDECKEN

BILL TO:
COLGATE PALMOLIVE
300 PARK AVENUE
NEW YORK, NY 10022

10. BAGS ALTALC 200 USP
CODE M-6670

CUST PO# 954143
CUST# 00486

THIS IS NOT A NEW CUSTOMER JUST A NEW SHIP TO ADDRESS AND BILLING ADDRESS.

THANK YOU
SHERRY

Initiated By	Approved By	Typed By	Phone Ext.	Mail Code
M. HANSON		M. HANSON	5447	250A

ORIGINAL PURCHASE ORDER

D 1144

954143

Show this number and prefix on invoices, packing slips and packages.

BILL TO

COLGATE-PALMOLIVE COMPANY
A DELAWARE CORPORATION
300 PARK AVE., NEW YORK, N.Y. 10022 ATTENTION:

DATE

SHIP TO

25		54 GRAND ST. JERSEY CITY, N.J. 07302
14		909 RIVER RD. PISCATAWAY, N.J. 08854
13	X	20 GRAND ST. JERSEY CITY, N.J. 07302
16		RECEIVING STATION JEFFERSONVILLE, INDIANA 47130
19		RECEIVING STATION KANSAS CITY, KAN. 66105
22		
26		300 PARK AVE. NEW YORK, N.Y. 10022
23		

ATTN: Receiving Clerk

0 5 5 2 1 0 4

Cyprus Chemicals

P.O. Box 3419

Englewood, CO 80155

DISCOUNT TERMS	SHIPPING TERMS	WANTED BY
1 ☐ 2/10 N/30	1 ☐ FOB Destination	October 24, 1985
2 ☐ 1/10 N/30	2 ☒ FOB Shipping Pt. *(Pre-Pay & Bill) See Below*	IF ABOVE DATE CANNOT BE MET NOTIFY
3 ☐ N/45	3 ☐ FOB Shipping Pt. *(Collect)*	E. Stroedecke (201)547-2887
4 ☒ N/30	City Matches 'Rec. Plt.' Code	
5 ☐		
6 ☐ NET CASH		

YOU ARE AUTHORIZED TO FURNISH THE ARTICLES LISTED HEREON IN ACCORDANCE WITH THE TERMS AND CONDITIONS ON THE FACE AND BACK OF THIS ORDER.

QUANTITY AND UNIT	SYMBOL NUMBER	PRICE
10 50# Bags	Altalc 200 (M-6670)	0.30/lb.

RECEIVED
NOV 4 1985
CUSTOMER SERVICE

CONFIRMATION

DO NOT DUPLICATE

VENDOR TO PROTECT ALL METAL PARTS AGAINST CORROSION BY SUITABLE PROTECTIVE SEALING.

SELLERS INVOICES that include authorized transportation charges, must be supported by prepaid freight bill or copy of original bill of lading.
MARK PACKAGES with purchase order number, symbol number, contents and quantity. Acceptance of this order is to be deemed a certification that you have read and agreed to the terms and conditions on the back hereof. PAYMENT WILL NOT BE MADE AGAINST PRO FORMA INVOICE.
RESERVE UNLOADING space and time for heavy loads by telephoning: 201-434-1300 extension 309.

COLGATE-PALMOLIVE COMPANY
BY P. A. Hartley

DELIVER TO E. Stroedecke
NOTIFY E. Stroedecke
ENDORSE DLB Formulation
BLDG. K-1 FLOOR 2p OPTOMB 94
SALES TAX YES NO
EQUIPMENT
MATERIAL
LABOR
NAME OF SUGGESTED VENDOR Cyprus Chemicals
PREPARED BY E. Stroedecke
APPROVED BY

CAMC-Abeyta-000276

Cyprus Industrial Minerals Company
Division of Cyprus Minerals Company

7200 South Alton Way
Post Office Box 3299
Englewood, Colorado 80155
(303) 740-5000

August 7, 1985

Mrs. Mary Tomeo
Accounts Payable Department
Colgate Plamolive Company
P.O. Box 401
Jersey City, New Jersey 07302

Dear Mrs. Tomeo:

On July 9, 1985, Gary L. Evans, Traffic Supervisor, sent you a signed copy of a clear delivery receipt for a shipment from our Alpine, Alabama plant to your plant on Grand Street, Jersey City, New Jersey covering twenty (20) tons of Altalc 200 shipped against your purchase order 044211, our shippers 34016. This was sent at your request so that the invoice could be cleared for payment.

As of August 6, 1985, our accounting advises that to their knowledge this payment has not been received. Would you be kind enough to determine if payment has been made so that we can check our records here? If payment has not been made, please advise us when we can expect your check.

Cordially yours,

Cyprus Industrial Minerals Company
Merle D. Held
Industrial Sales Manager

MDH/nne

G.L. Evans
C.T. Felger
D.R. Ferry
D. Lantz
J.L. Windholz

CYPRUS

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2)in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 34343

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608A	6/7/85	044231	S6/11/85		

FROM: **CYPRUS** Cyprus Industrial Minerals Company F.O.B.

AT: #29 SO. PLAINFIELD, N.J. PLANT

CAR NUMBER: 1200277

DATE SHIPPED: 6/12/85

ROUTING: MOTOR FRT. COLLECT VIA METROWEST

SPECIAL INSTR.: CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPT.
DELIVER IN AFTERNOONS UP UNTIL 2:30 PM

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
KDL
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $_____ to apply in prepayment of the charges in the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid).

Charges Advanced:
$_____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SAI), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	DOVER 50/BG PAL	1715	800	20.
		CODE BGS: M6020/ PO#			
		LOT# S06115D			

PALLETIZED ON 20 DFW PALLETS 700 LBS.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	V
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
800@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN			
1	~~EXCEPTXXXXXXXXX~~PACKING SLIP ATTACHED TO FRT.	1#		
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE— Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Cyprus Industrial Minerals Company Shipper Per KDL

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per METROWEST

4

CAMC-Abeyta-000278

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
34343	06/12/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13606	13606	06/06/85	044231

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1/A1	06/12/85	SO.PLAINFIELD	METROWEST

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50/60 PAL M6020/PO# 044231 LOT#506115 D	40000 LBS	.1750/LB	7,000.00
	WE CERTIFY THAT LOT#506115 D CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 06/19/85

Pay This Amount → 7,000.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION #

13608A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #

* 34343

COMPUTER ORDER ENTRY

COLGATE PALMOLIVE CO. - JERSEY CITY, N.J.

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
6/06/85	044231	A - 6/12/85	6-11-85	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
29	1715	300	DOVER 50/BG PAL M6020/P.O.# LOT #	20.0	350.00

A = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

JUN 07 1985

DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By:	Doug Petty
Phone Number:	
Taken By:	JD
Price Quoted:	

Ship to:	Colgate Palmolive Co
	74 Grand St
	Jersey City NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
10-16	0744231		10-17	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

	Shipping Location
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfield
	41 Fernley
	Warehouse Order:

Dover SO

29/34343

6-07-TWX, KB

Special Instructions	Industry & Code
Routing: same as before (Dept 4)	
Marks: M6020	
Other:	Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2)in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 34137

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608A	5/23/85	044231	S6/4/85		

FROM: **CYPRUS** Cyprus Industrial Minerals Company F.O.B.

AT: #29 SO. PLAINFIELD, N.J. PLANT

CAR NUMBER: MAEU-2007043

DATE SHIPPED: 6/5/85

ROUTING: MOTOR FRT. COLLECT VIA METROWEST

SPECIAL INSTR.: CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPT.
DELIVER IN AFTERNOONS UP UNTIL 2:30 PM

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $_____ to apply in prepayment of the charges in the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid).

Charges Advanced:
$_____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	DOVER 50/ BG PAL	1715	800	20.
		CODE BGS: M6020/PO#			
		LOT# S053150			

PALLETIZED ON 20 DFW PALLETS 700 LBS.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	V
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
~~800~~ 850.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN			
1	~~XXXXXXXXXXXXXXXX~~ PACKING SLIP ATTACHED TO FRT.	1#		
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE— Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Cyprus Industrial Minerals Company Shipper Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent METROWEST

Per _____

4

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
34137	06/03/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	05/22/85	044231

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1/A1	06/05/85	SO.PLAINFIELD	METRO WEST

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER SO/BG PAL M6020/PO#044231 LOT# LOT#S0531150	40000 LBS	.1750/LB	7,000.00
	WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 06/12/85

Pay This Amount → 7,000.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION #

13608A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #

* 34137

COMPUTER ORDER ENTRY

COLGATE PALMOLIVE CO. - JERSEY CITY, N.J.

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
5/22/85	044231	A-6-04-85		

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
29	1715	300	DOVER 50/BG PAL M6020/P.O.# LOT#	20.0	350.00

(A) = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

MAY 23 1985

DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number:
Taken By:
Price Quoted: 350 per CTF

Ship to: Colgate Palmolive
Jersey City NJ.

Bill to:
P.O. Box D 401
Jersey NJ. 07302

Order Date	Cust. P.O. Number	S	(A)	P/U
5-22-85	044231		5-28	

5-29
5-31
6-4

Quantity Ordered			Type of Bag			
Lbs.	Tons	Bags	"S"	BRN	WHT	BLK
	20					

4 T/L
Dover 50

	Shipping Location
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfield
	41 Fernley
	Warehouse Order:

29.
34/34 - 137.
V-23 - T W X. Y. B.

Special Instructions
Routing:
Marks: M6020
Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2)in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 34135

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608A	5/23/85	044231	S5/29/85		

FROM: CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER 272 | DATE SHIPPED 5/29/85

AT: ~~829 SO. PLAINFIELD,N.J. PLANT~~

ROUTING: MOTOR FRT. COLLECT VIA METROWEST

SPECIAL INSTR.: CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPT.
DELIVER IN AFTERNOONS UP UNTIL 2:30 PM

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
K B [illegible]
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges in the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid).

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	DOVER 50 BG/PAL	1715	800	20.
		CODE BGS: m6020/PO#			
		LOT #S05295D			

PALLETIZED ON #20DFW PALLETS 700 LBS.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	V
~~800850.5~~	~~BAGS GROUND TALC - COMPACTED INTO PELLETS~~			
800@50.5	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN			
1	~~EXCEPTIONS~~ PACKING SLIP ATTACHED TO FRT.	1#		
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE— Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper Per K B [illegible]

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent METROWEST

Per [illegible]

4

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
34138	05/29/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	05/22/85	044231

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1/AL	05/29/85	SO.PLAINFIELD	METROWEST

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50/80 PAL M6020/PO#044231 LOT# LOT#SO82950	40000 LBS	.1750/LB	7,000.00

WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 06/05/85

Pay This Amount → 7,000.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION #
13608A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
* 34135

COMPUTER ORDER ENTRY

COLGATE PALMOLIVE CO. - JERSEY CITY, N.J.
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
5/22/85	044231	A - 5-29-85		

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
22	1715	300	DOVER 50/BG PAL M6020/P.O.# LOT#	20.0	350.00

(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

MAY 23 1985
DATE ENTERED

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2)in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 34134

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608A	5/23/85	044231	S 5/28/85		

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. — CAR NUMBER: 7718 — DATE SHIPPED: 5/28/85

AT: #29 SO. PLAINFIELD, N.J. PLANT

ROUTING: MOTOR FRT. COLLECT VIA METROWEST

SPECIAL INSTR.: CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPT.
DELIVER IN AFTERNOONS UP UNTIL 2:30 PM

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $_____ to apply in prepayment of the charges in the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid).

Charges Advanced:
$_____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-13201).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	DOVEX 50 BG/PAL	1715	800	20.
		CODE BGS: H6020/PO#			
		LOT# 50522850			

PALLETIZED ON 20 DFW PALLETS 700 LBS.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	V
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
~~800~~ 50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN			
1	~~XXSXMXXXXXE~~XPACKING SLIP ATTACHED TO FRT.	1#		
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE— Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent METROWEST

Per _____

4

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
34134	05/28/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	05/22/85	044231

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1/A1	05/28/85	90,PLAINFIELD	METROWEST

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50/80 PAL M6020/PO# 044231 LOT# LOT#8053228S0	40000 LBS	.1750/LB	7,000.00

WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 06/05/85

Pay This Amount → 7,000.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION #
13608A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
* 34134

COMPUTER ORDER ENTRY

COLGATE PALMOLIVE CO. - JERSEY CITY, N.J.
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
5/22/85	044231	A - 5-28-85		

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
29	1715	300	DOVER 50/BG PAL M6020/P.O.# LOT#	20.0	350.00

(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

MAY 23 1985
DATE ENTERED

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2)in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 34136

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608A	5/23/85	044231	S5/31/85		

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. — CAR NUMBER: 2007043 — DATE SHIPPED: 5/31/85

AT: #29 SO. PLAINFIELD, N.J. PLANT

ROUTING: MOTOR FRT. COLLECT VIA METROWEST

SPECIAL INSTR.: CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPT.
DELIVER IN AFTERNOONS UP UNTIL 2:30 PM

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges in the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid).

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	DOVER 50/BG PAL	1715	800	20.
		CODE BGS: M6020/PO#			
		LOT# S05305D			

PALLETIZED ON 20 DFW PALLETS 700 LBS.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	V
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
~~800@50.5#~~	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN			
1	~~XXXXXXXXXXXXXXXXXX~~PACKING SLIP ATTACHED TO FRT.	1#		
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE— Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company — Shipper Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent METROWEST

Per _____

4

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
34136	05/31/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	05/22/85	044231

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1/A1	05/31/85	60-PLAINFIELD	METROWEST

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 90/80 PAL M6020/PO#044231 LOT# LOT#8505305 D	40000 LBS	.1750/LB	7,000.00

WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 06/04/85

Pay This Amount → 7,000.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 13608A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 34136

COMPUTER ORDER ENTRY

COLGATE PALMOLIVE CO. - JERSEY CITY, N.J.
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
5/22/85	044231	A - 5-31-85		

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
29	1715	300	DOVER 50/BG PAL M6020/P.O.# LOT#	20.0	350.00

(A) = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

MAY 23 1985

DATE ENTERED

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 34016

AGENT'S NO.

!!!PLEASE RUSH!!!

SOLD TO

COLGATE PALMOLIVE CO.
PO BOX 401
JERSEY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
A1	13608B	05/14/85	044211	A=ARR A 05/23/85 S=SHIP	05/21/85	

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. PLANT — CAR NUMBER MALONE: Trailer #2119 Tractor #496 — DATE SHIPPED 5-21-85

AT: 23 ALPINE, AL

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2603 RICHIE GEISMER.

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER

ONE ENVELOPE - 1 LB. Seal #0001352

Subject to Section 7 of Condition of applicable bill of lading, if th shipment is to be delivered to th consignee without recourse on th consignor, the consignor shall sig the following statement.
The carrier shall not make deli ery of this shipment without pa ment of freight and all other lawf charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write c stamp here. "To Be Prepaid." COLLECT

Rec'd $ _____
to apply in prepayment of the charg on the property describe hereon.

Agent or Cashier

Per _____
(The signature here acknowledge only the amount prepaid.)

Charges Advanced

$ _____
This car is loaded in compliance wi requirements of Sections 500 70 500 79 inclusive of O D T 18-A R vised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly describe

Correct weight is _____ lb Subject to verification by ☐ Easte ☐ Western (SA) ☐ Southern Weigh ing and Inspection Bureaus, or ☐ Transcontinental Freight Burea (A-1320)

By _____

Milling in transit information, applicable, is entered on the revers side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT#	1835	800	20.0000

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped
BAG MARKINGS: ALTALC 200 USP
P.O. 044211
CODE M-6670
LOT NO. A042551

Packing Slip & Certificate of Analysis with Shipment.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Helen Marcus

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per

496

4

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
34014	05/21/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	05/14/85	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	05/21/85	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# LOT#A042551	40000 LBS	.1625/LB	6,500.00

WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM
AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 06/03/85

Pay This Amount → 6,500.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

Cyprus Industrial Minerals Company

Talc Division
7200 South Alton Way
Post Office Box 3419
Englewood, Colorado 80155
303-740-5444

CERTIFICATION OF ANALYSIS

Cyprus Industrial Minerals Co. certifies that the material described below is within standard specifications for this product. Typical Data Sheets are available for each product on request.

Product Name	ALTALC 200
Product Code	1835
Lot Number	A042551
Cyprus Order	34016
Ship Date	5-21-85
Quantity Shipped	20 tons (800 Bags)
Customer Name	Colgate Palmolive Co.
Customer Purchase Order Number	044211
Customer Product Code	M-6670

Charles T. Felger

C. T. Felger
Marketing Services Manager

SPECIFICATION #
13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
* 34016

COMPUTER ORDER ENTRY

COLGATE PALMOLIVE CO. - JERSEY CITY, N.J.
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
5/14/85	044211	A - 5/23/85	5-21-85	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE

(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

MAY 15 1985
DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate Palmolive
74 Grand St
Jersey City NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
5-14-85	044211		5-23	

Quantity Ordered		
Lbs.	Tons	Bags
40,000	20	

Type of Bag			
"S"	BRN	WHT	BLK

Shipping Location	
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

Altalc 200

23
34016
5-15-Panfaxed K.B

Special Instructions
Routing:
Marks: M 6675
Other:

Industry & Code

Usage Pattern

Cyprus Minerals Company

7200 South Alton Way
Post Office Box 3299
Englewood, Colorado 80155
(303) 740-5000

July 9, 1985

Ms. Mary Tomeo
Accounts Payable Dept.
Colgate Palmolive Co.
P. O. Box 401
Jersey City, NJ 07302

Dear Mary:

Per your request, attached is a copy of a clear delivery receipt covering shipment routed via Malone Freight Lines. This shipment moved from our Alpine, Alabama Plant on May 21, 1985 on our shippers number 34016, Colgate P.O. Number 044211.

I hope this carrier delivery receipt will allow you to process our invoice for payment

Very truly yours,

Gary L. Evans
Traffic Supervisor

GLE/dew

Attachment

M. D. Held
C. T. Felger
D. Ferry
J. Windholz

CYPRUS

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, WITH INK, IN INDELIBLE PENCIL, OR IN CARBON AND RETAINED BY THE AGENT.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 34016

AGENT'S NO.

!!!PLEASE RUSH!!!

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ

"Shippers imprint in lieu of stamp; not a par of bill of lading approved by the Interstat Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company

AT: 23 ALPINE, AL

CAR NUMBER
MALONE:
Trailer #2119
Tractor #496

DATE SHIPPED
5-21-85

ROUTING
MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683 RICHIE GEISMER.

SPECIAL INSTR.
DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER
ONE ENVELOPE - 1 LB.
Seal #0001352

Subject to Section 7 of Condit of applicable bill of lading, if shipment is to be delivered to consignee without recourse on consignor, the consignor shall the following statement
The carrier shall not make de ery of this shipment without p ment of freight and all other lav charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write stamp here, "To Be Prepaid."
COLLECT

Rec'd $ _____
to apply in prepayment of the char on the property describe hereon

Agent or Cashier
Per _____
(The signature here acknowledg only the amount prepaid.)

Charges Advanced
$ _____

This car is loaded in compliance w requirements of Sections 500.70 500.79 inclusive of O.D.T. 18-A revised Part 500.

Cyprus Industrial Minerals Company
By _____

This shipment is correctly describe

Correct weight is _____ lb Subject to verification by ☐ Easte ☐ Western (SA), ☐ Southern Wes ing and Inspection Bureaus, or ☐ Transcontinental Freight Bure (A-1320).

By _____

Milling in transit information applicable, is entered on the rever side of Bill of Lading.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

01-045795-00

Cyprus Industrial Minerals Company Shipper, Per Helen Macon

Permanent post office address of shipper, ENGLEWOOD, CO. 80112

Agent
Per Peggy B Mundell

496

CAMC-Abeyta-000301

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 86762

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	5/21/85	044231/044211	S5/21/85		

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. — CAR NUMBER 2007043 — DATE SHIPPED 5/21/85

AT: 629 SO. PLAINFIELD, N.J. PLANT

ROUTING: MOTOR FRT. COLLECT VIA ~~WESTERN~~ METROWEST

SPECIAL INSTR.: CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPT. DELIVER IN AFTERNOONS UP UNTIL 2:30 PM

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 50070 to 50079, inclusive, of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	DOVER 50 BG/PAL CODE BGS: M6020, PO# LOT# S01163	1715	800	20.
80	2.	ALTALC 200 BG/PAL CODE BGS: M6670, PO# LOT# A102541	1835	80	2.

PALLETIZED ON 22 DFW PALLETS 770 LBS.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
880@50 LBS	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	44,440#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
1	~~BAGS GROUND TALC~~ PACKING SLIP ATTACHED TO FRT.	1#		
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO 80112

Agent ~~WESTERN~~ METROWEST
Per _____

4

CAMC-Abeyta-000302

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
86762	05/21/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	05/21/85	044231/044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1/A1	05/21/85	SO.PLAINFIELD	METROWEST

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50	40000 LBS	.1750/LB	7,000.00
1835	ALTALC 200	4000 LBS	.2250/LB	900.00

WE CERTIFY THIS LOT TO CONTAIN NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 05/29/85

Pay This Amount → 7,900.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

#13608

86762
5-21
(Don Henry)

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	X
Change Order	
Cancel Order	
New Customer	

Placed By:	Doug Pettie
Phone Number:	
Taken By:	L. B.
Price Quoted:	Check with CTF

Ship to: Colgate Palmolive Co
74 Grand St.
Jersey City, N. J.

Bill to:

Order Date	Cust. P.O. Number	
5-21-85	044231	

Quantity Ordered		
Lbs.	Tons	Bags
40,000.	20.0	800

Type of Ba		
"S"	BRN	WHT

These two Orders were Put on One B/L -

Dover s

5-21 (8:15) TWX. L.B.

Special Instructions	Industry & Code
Routing:	
Marks: M6070.	
Other:	Usage Pattern

#13608

86762
5-21
Don Kerry

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	X
Change Order	
Cancel Order	
New Customer	

Placed By:	Doug Pettie
Phone Number:	
Taken By:	L. B.
Price Quoted:	Check with CTF

Ship to:	Bill to:
Colgate Palmolive Co	
74 Grand St.	
Jersey City, N. J.	

Order Date	Cust. P.O. Number	S	A	P/U
5-21-85	044231		5-21-85	

Quantity Ordered		
Lbs.	Tons	Bags
40,000.	20.0	800

Type of Bag			
"S"	BRN	WHT	BLK

	Shipping Location
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfield
	41 Fernley
	Warehouse Order:

[redacted] Dover 50

5-21 (8:15) TWX. L.B.

Special Instructions	Industry & Code
Routing:	
Marks: M6070	
Other:	

Usage Pattern

RCA GA

RCA GA
94+
CM 123 ENGL

MAY 21 1030 659650
CYPRUS SOPD

CM 123 ENGL

MAY 21, 1985

SO. PLAINFIELD, N.J. - K. B. LEHMAN

PLEASE ENTER ORDER TO ARRIVE 5/21/85 FREIGHT COLLECT.

COLGATE PALMOLIVE CO., 74 GRAND ST., JERSEY CITY, N.J.

800 BAGS SUPRA
CODE BAGS: M6020

CUSTOMER P.O. #044231
CUSTOMER #13608.

- - - - -

PLEASE ENTER ORDER TO ARRIVE 5/21/885 FREIGHT COLLECT.

COLGATE PALMOLIVE CO., 74 GRAND ST., JERSEY CITY, N.J.

80 BAGS ALTALC 200
CODE BAGS: 6670

CUSTOMER P.O. #044211
CUSTOMER #13608.

THANKS,
MARY
BWB

CYPRUS SOPD

CM 123 ENGL
.....

13608

86762
5-21

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	X
Change Order	
Cancel Order	
New Customer	

Placed By:	Doug Pettie
Phone Number:	201-547-2590
Taken By:	
Price Quoted:	

Ship to: Colgate Palmolive
74 Grand St.
Jersey City, N.J

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
5-21	044211		5-21	

Quantity Ordered		
Lbs.	Tons	Bags
4,000.	2	80

Type of Bag			
"S"	BRN	WHT	BLK

	Shipping Location
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfield
	41 Fernley
	Warehouse Order:

All tale 200

let him know when it will arrive
move up Thursday del.

5-21 (8:15) TWX. H.B

Special Instructions
Routing:
Marks: M 6670
Other:

Industry & Code

Usage Pattern

RCA GA

RCA GA
94+
CM 123 ENGL

MAY 21 1030 659650
CYPRUS SOPD

CM 123 ENGL

MAY 21, 1985

SO. PLAINFIELD, N.J. - K. B. LEHMAN

PLEASE ENTER ORDER TO ARRIVE 5/21/85 FREIGHT COLLECT.

COLGATE PALMOLIVE CO., 74 GRAND ST., JERSEY CITY, N.J.

800 BAGS SUPRA
CODE BAGS: M6020

CUSTOMER P.O. #044231
CUSTOMER #13608.

- - - - -

PLEASE ENTER ORDER TO ARRIVE 5/21/885 FREIGHT COLLECT.

COLGATE PALMOLIVE CO., 74 GRAND ST., JERSEY CITY, N.J.

80 BAGS ALTALC 200
CODE BAGS: 6670

CUSTOMER P.O. #044211
CUSTOMER #13608.

THANKS,
MARY
GWB

CYPRUS SOPD

CM 123 ENGL
.....

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 33901

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.+
GRAND STREET
JERSEY CITY, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR S=SHIP	SHIP WEEK OF	Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission
	13608B	5-8-85	044211	A 5/15/85		

FROM: CYPRUS Cyprus Industrial Minerals Company — F.O.B. Plant — AT: #23 Alpine, Al.

CAR NUMBER: Malone Trailer No. 2021 Tractor No. 371 Seal No. 0001345

DATE SHIPPED: % !# *% 5/13/85

ROUTING: MOTOR FREIGHT COLLEC. CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT: 201-547-2683 (RICHIE GEISMER)

SPECIAL INSTR.: DELIVER IN AFTERNOON UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER

ONE ENVELOPE - 1 LB.

Subject to Condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid."

COLLECT

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SAC) ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau, (A-135)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.00	ALTALC 200 USP/BG PAL	1835	800	20.00

16 wooden pallets, 50 bags ea.= 800
All pallets stretch wrapped

Bag Markings:
ALTALC 200 USP
P.O. 044211
CODE M-6670
LOT NO. A042251

Packing slip and Certificate of Analysis with shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Ruth Dunn

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent M A L

Per [illegible]

4

CAMC-Abeyta-000309

Cyprus Industrial Minerals Company
Talc Division
7200 South Alton Way
Post Office Box 3419
Englewood, Colorado 80155
303-740-5444

CERTIFICATION OF ANALYSIS

Cyprus Industrial Minerals Co. certifies that the material described below is within standard specifications for this product. Typical Data Sheets are available for each product on request.

Product Name	Altalc 200
Product Code	1835
Lot Number	A042251
Cyprus Order	33901
Ship Date	5-13-85
Quantity Shipped	20 tons (800 bags)
Customer Name	Colgate Palmolive Co.
Customer Purchase Order Number	044211
Customer Product Code	M 6670

Charles T. Felger

C. T. Felger
Marketing Services Manager

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
33901	05/13/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	05/08/85	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	05/13/85	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# LOT#A042251	40000 LBS	.1625/LB	6,500.00
	WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 05/24/85

Pay This Amount → 6,500.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION #

13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #

* 33901

COMPUTER ORDER ENTRY

COLGATE PALMOLIVE CO. - JERSEY CITY, N.J.

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
5/08/85	044211	A - 5/15/85	5-13-85	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE

(A) = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

MAY 08 1985

DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	/
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number:
Taken By: M
Price Quoted:

Ship to: Colgate Palmolive
74 Grand St.
Jersey City NJ.

Bill to:

Order Date	Cust. P.O. Number	S	(A)	P/U
5-8-85	044211		5-15-85	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

Shipping Location	
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

alt 200

R-3
33901

V-08 - Pantasol, NJ

Special Instructions
Routing:
Marks: M6670
Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 33661

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
PO BOX 401
JERSEY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF
A1	136088	04/23/85	044233	A=ARR. A 05/06/85 S=SHIP	05/01/85

"Shippers imprint in lieu of stamp, not a pa of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company

AT: 35 ALPINE, AL

F.O.B. PLANT

CAR NUMBER MALONE: Trailer #2061 Tractor #717

DATE SHIPPED 4-30-85

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2603 RICHIE WEIGNER.

Seal #0001325

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER

ONE ENVELOPE - 1 LB.

Subject to Section 7 of Condit of applicable bill of lading, if shipment is to be delivered to consignee without recourse on consignor, the consignor shall the following statement The carrier shall not make d ery of this shipment without ment of freight and all other la charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write stamp here. "To Be Prepaid COLLECT

Rec'd $ to apply in prepayment of the cha on the property describe hereon

Agent or Cashier

Per (The signature here acknowledg only the amount prepaid.)

Charges Advanced

$ This car is loaded in compliance w requirements of Sections 500 70 500 79, inclusive of O D T 18-A I vised Part 500

Cyprus Industrial Minerals Company

By

This shipment is correctly describe

Correct weight is lb Subject to verification by ☐ Easter ☐ Western (SA) ☐ Southern Weig ing and Inspection Bureaus, or ☐ Transcontinental Freight Burea (A-1320)

By

Milling in transit information, applicable, is entered on the revers side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT#	1835	800	20.0000

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped
BAG MARKINGS: ALTALC 200 USP
P.O. 044211
CODE M-6670
LOT NO. A042551

Packing Slip with Shipment
Certificate of Analysis with Shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Cyprus Industrial Minerals Company Shipper, Per

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per

4

CAMC-Abeyta-000314

Cyprus Industrial Minerals Company
Talc Division
7200 South Alton Way
Post Office Box 3419
Englewood, Colorado 80155
303-740-5444

CERTIFICATION OF ANALYSIS

Cyprus Industrial Minerals Co. certifies that the material described below is within standard specifications for this product. Typical Data Sheets are available for each product on request.

Product Name	Altalc 200
Product Code	1835
Lot Number	A042551
Cyprus Order	33661
Ship Date	4-30-85
Quantity Shipped	20 tons (800 bags)
Customer Name	Colgate Palmolive Co.
Customer Purchase Order Number	044211
Customer Product Code	M 6670

C. T. Felger
Marketing Services Manager

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
33661	04/30/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	04/23/85	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	04/30/85	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# LOT#A042551	40000 LBS	.1625/LB	6,500.00
	WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 05/03/85

Pay This Amount → 6,500.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION #

13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #

* 33661

COMPUTER ORDER ENTRY

COLGATE PALMOLIVE CO. - JERSEY CITY, N.J.

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
4/23/85	044211	A 5/03/85	5-1-85	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE

(A) = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

APR 24 1985

DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate Palmolive
Jersey City NJ

Bill to:

Order Date	Cust. P.O. Number	(S)	(A)	P/U
4-23-85	044211	5-1-85	5-3-85	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

alt 200

	Shipping Location
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

23
33661

4-24-Panafaxed

Special Instructions
Routing:
Marks: M6670
Other:

Industry & Code

Usage Pattern

...issued and is not the Original Bill of Lading, nor ...party named herein, and is intended solely for filing or record.

...on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

...below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, ...as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

...SHIPPER'S NO. 508

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
PO BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE
74 GRAND STREET
JERSEY CITY, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	4-17-84	044231	A=ARR. S=SHIP A 4-27-84		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
440 SO. PLAINFIELD, N.J.	PLANT	10517	4/27/84

ROUTING: SHIP VIA METROWEST
CARRIER TO CALL RICHIE GEISMER 201-547-2683 24 HRS IN ADVANCE FOR DELIVERY APPOINTMENT. DELIVERIES AFTER 2:30 NOT ALLOWED

SPECIAL INSTR.: CODE BGS: M6020, PO#

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To Be Prepaid"

Rec'd $ ... to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per ... (The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ ...

This car is loaded in compliance with requirements of Sections 500.70 to 500.79, inclusive, of D.O.T. 18A, Revised Part 500.

Cyprus Industrial Minerals Company

By ...

This shipment is correctly described.

Correct weight is ... lbs. Subject to verification by ☐ Eastern, ☐ Western (SAI), ☐ Southern Weighing and Inspection Bureau or ☐ Transcontinental Freight Bureau (A-1220).

By ...

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
160	4.	DOVER 50 BG/PAL	1705	160	4.
		CODE BGS: M6020, PO#			
		LOT # S01163			

PALLETIZED ON 4 DFW PALLETS 140 LBS.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
160@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	8,080#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding ... per ...

Cyprus Industrial Minerals Company Shipper, Per ...

Permanent post office address of shipper ENGLEWOOD, CO 80112

Agent
Per METROWEST

4

CAMC-Abeyta-000319

Cyprus Industrial Minerals Company
Talc Division

REQUEST FOR ADDITIONAL BILLING ( ) CREDIT MEMO (X)

CONTROL # 81906 INVOICE # 25500

SOLD TO: Colgate Palmolive SHIP TO: Colgate Palmolive CUST #: 13609

SHIPPED FROM: 29 - S. Plainfield DATE SHIPPED: 4/27/84

CUSTOMER ORDER DATE: 4/16/84 CUSTOMER ORDER #: 44231

CAR #: Truck CIM INVOICE #/ DATE:

ACCOUNT #	PRODUCT #	DESCRIPTION	QUANTITY (TONS)	UNIT PRICE	AMOUNT	
29-300	1755	Dover 50			(3900.00)	(8
TD-935		----------Freight on return			(473.00)	(8
29		----------Internal Only				

REASON FOR ADDITIONAL BILLING OR CREDIT MEMO:

1. Customer was shipped and billed for 13 tons of Dover 50 for Trial.
2. Product was not usalbe and was returned to S.Plainfield. No credit ever issued.
3. Customer deducted this amount when paying cash in advance for an export order.
4. Export order was cancelled - we have their money.
5. This credit will adjust the books to show a total credit of $ 8325.00 and at that time a check can be issued to clear the account.

(1) Reg. by: D.R. Ferrey 12-4-84 Date (2) Reg. Mgr.: R.W. Grexa 12-4-84 Date (3) Mktg. Mgr.: C.T. Fahy 1-2-85 Date

(4) VP - Mktg.: L.D. Murino Date (5) Mfg. Mgr.: Date (6) General Mgr.: Date

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
P O BOX 550
JERSEY CITY, NJ 07303

Shipped To
SEE B/L

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
25500	12/31/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	04/16/84	44231

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	IO/IO	04/27/84	SO.PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	DOVER 50			3,900.00CR
	FREIGHT ON RETURN			473.00CR
	INTERNAL ONLY			

PROCESS DATE: 01/04/85

Pay This Amount → 4,373.00CR

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

****
* *
* CREDIT MEMO *
* *
****

CYPRUS

ORIGINAL INVOICE

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
P O BOX 550
JERSEY CITY, NJ 07303

Shipped To
SEE B/L

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
25500	12/31/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	04/16/84	44231

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	10/10	04/27/84	80,PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	DOVER 50			3,900.00CR
	FREIGHT ON RETURN			473.00CR
	INTERNAL ONLY			

PROCESS DATE: 01/04/85

Pay This Amount → 4,373.00CR

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

****
* *
* CREDIT MEMO *
* *
****

CYPRUS

CUSTOMER FILE COPY

Data Documents 10-127477

Cyprus Industrial Minerals Company
Talc Division

REQUEST FOR ADDITIONAL BILLING ( ) CREDIT MEMO (x)

CONTROL # _____ INVOICE # 25500

SOLD TO: Colgate Palmolive SHIP TO: Same CUST #: ~~13608~~ 13609

SHIPPED FROM: ~~South Plainfield~~ Alpine 23 DATE SHIPPED: 4/27/84

CUSTOMER ORDER DATE: 4/16/84 CUSTOMER ORDER #: 44231

AR #: _____ CIM INVOICE #/ DATE: _____

ACCOUNT #	PRODUCT #	DESCRIPTION	QUANTITY (TONS)	UNIT PRICE	AMOUNT
20-020		Dover 50	~~13~~	~~$300/T~~	<$3,900.00>
20-020		Frt. on Return			<473.00>
		~~Total~~			~~$4,373.00~~

INTERNAL CREDIT ONLY

Backup only

REASON FOR ADDITIONAL BILLING OR CREDIT MEMO:
Customer returned material as unusable and credit was taken by them on 10/26/84 remittance against invoice 25500. This is for Internal Credit Only to balance debits and credits on above invoice.

Customer took credit against INVOICE # 86508 when they paid cash in advance for order # 25500.

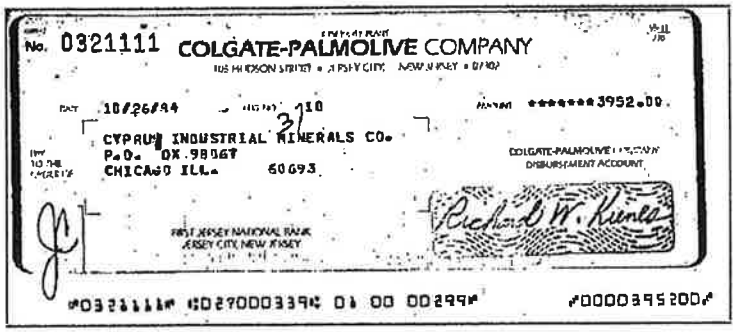
(1) Reg. by: DRF 12/4/84 Date (2) Reg. Mgr.: [signature] 12/4/84 Date (3) Mktg. Mgr.: C.T. Fuja 12-14-84 Date

(4) VP - Mktg.: [signature] Date (5) Mfg. Mgr.: _____ Date (6) General Mgr.: _____ Date

CONTINENTAL BANK
Remittance Banking Division
231 South LaSalle Street, Chicago Illinois 60693

AMOCO MINERALS COMPANY
LB# 98067 DDA: 7119224

DATE: 10/29/84 GAR K6
BATCH:152 ITEM: 37 MOD:44



CHECK AMOUNT 3,952.ØØ

REF CODE CHECK NO
1012 321111 C0853

COLGATE-PALMOLIVE COMPANY
105 HUDSON STREET JERSEY CITY, NEW JERSEY 07302

No. 0321111

ACCOUNT CODE		INVOICE		DISCOUNT		RECEIVING TICKET NO	QUANTITY	REF
BASIC	SUFFIX	NUMBER	AMOUNT	%	AMOUNT			
702313 705591	51985 3602394	25500	4,373.00CR ~~8,325.00~~ 3,952.00	10-9-84		TOTAL**YOUR PRO #		

C13609 (T)

PUT AN "X" IN COL 21

COLGATE-PALMOLIVE COMPANY

105 Hudson Street - Jersey City, New Jersey 07302

October 26, 1984

Cyprus Industrial Minerals Company
P. O. Box 98067
Chicago, Ill. 60693

Attn: Accounts Receivable Department

Gentlemen:

Attached please find the following documents:

Our check #321111 dated 10/26/84 in the amount of $3952.00

A copy of your invoice #25500 dated 10/9/8 in the amount of $8325.

A copy of our NJS billing 51985 which reflects a return of material to you due to "MATERIAL DOES NOT FLOW. CANNOT BE USED IN PRODUCTION."

Copies of letters written to Cyprus INdustries in Plainfield, N.J.

Please refer to the above mentioned documentation. In January of 1984, we returned material to your South Plainfield, N. J. entity. On several occasions we have written to them requesting payment for this return. To date, we have not had the courtesy of a reply from them.

Therefore, in order for us to recover our monies, when we received your invoice billing us for a shipment of material to be sent to our subsidiary in Colombia, we deducted the amount owed to Colgate Palmolive from this invoice.

If you have any questions converning this transaction, please do not hesitate to contact the writer.

Very truly yours,

COLGATE PALMOLIVE COMPANY

Renee Alper, Accounts Receivable

RA
encl.

C 2676-21

Cyprus Industrial Minerals Company

7000 S. Yosemite St.
Box 3299
Englewood, CO. 80155

Telephone 303-740-5788
TELEX 21-6190

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 550
Jersey City, N.J. 07303

Shipped To

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
P.O. Box 98067
Chicago, Il 60693

Invoice Number	Date
25500	10-09-84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	06-26-84	COL 36-023-94

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	Il/Il			

Product #	Item Description	Tons Shipped	Unit Price	Amount
	M6670 Altalc 200 FAS New Orleans, LA To be shipped in 2-20FT Containers Port of Loading: New Orleans, LA Port of unloading: Buenaventura, Colombia Terms: Net 30 Days 16 pallets 800 bags 835.52 CFT Net weight 40,000 lbs. or 18,143.60 KG Gross weight 40,400 lbs. or 18,325.04 KG. Material is ready to ship upon receiving booking information For export to Colombia Lilian Strelyk	20.0000	416.25	US$ 8,325.00

Pay This Amount → US$ 8,325.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

10/25/84

CYPRUS

RA 10-22

ORIGINAL INVOICE

COLGATE-PALMOLIVE COMPANY

A DELAWARE CORPORATION
105 HUDSON ST. JERSEY CITY, N.J. 07302
ATTN: GENERAL ACCOUNTING DEPARTMENT

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE.

SHIPPING ORDER

INVOICE NUMBER	ORDER NO.	ORDER DATE	ARRIVE DATE	DIV. CODE	BILLER	ACCOUNT NO.
NJS 51985		1/18/84			JC	3983

SHIP TO: CYPRUS INDUSTRIES
651 Metuchen Rd
South PLAINFIELD, N.J.

SHIP DATE: 4/27/84

DEBIT CODE: 702313 - 4373

CREDIT CODE: 703212 - 4282

726006012 - 91
4373

BILL TO

ROUTE: BEST WAY

COLLECT

SPC. INSTR.: Freight Bill to
P.O. Box 3419
Englewood, Colo 80155

LOAD SECT. AT

CAR NO. AND INITIALS	SEAL NUMBERS

HM	PKGS.	STOCK NO.	PRODUCT DESCRIPTION AND SIZE	PACK	FRT. CODE	WEIGHT	BILLING QUANTITY	UNIT PRICE	AMOUNT
	26000 M	6670	DOVER 50 ITALIAN TALC.				26000	.1647	4282
			520 bags @ 50 Lbs each						
	13	998	Pallets				13	7.00	
			MATERIAL DOES NOT FLOW.						
			CANNOT BE USED IN PRODUCTION.						

PLEASE RETURN ORIGINAL BILL WHEN SHIPPED
IF CANCELLED OR VOIDED TO: GENERAL ACCOUNTING
A-1-9

4373

TOTAL BOXES		TOTAL WEIGHT	CREDIT APP.	CREDIT CODE	CREDIT VARIANCE	TOTAL AMOUNT

WEIGHT BY FREIGHT CLASSIFICATION

LEGEND
BO - BACK ORDER - WILL FOLLOW
SS-STOCK SHORTAGE-NOT BACK ORDERED

ORIGINAL

CAMC-Abeyta-000327

COLGATE-PALMOLIVE COMPANY

105 Hudson Street - Jersey City, New Jersey 07302

July 17, 1984

Cyprus Industries
651 Metuchan Rd.
South Plainfield, N. J.

Attn: Accounts Payable Dept.

Dear Sir:

A review of our accounts receivable records indicate that the following invoice (s) are past due. May we have your remittance or an explanation as to why you are withholding payment.

INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
51985	4/27/84	$4373.00

A copy of this invoice is attached for your convenience.

Thank you for your expedience in resolving the above past due invoices.

Very truly yours,

COLGATE PALMOLIVE COMPANY

C. J. Kilroy C. A. M.
General Accounting Manager

CJK:ra

D 2676-21

CAMC-Abeyta-000328

COLGATE-PALMOLIVE COMPANY

105 Hudson Street - Jersey City, New Jersey 07302

June 13, 1984

Cyprus INdustries
651 Metuchan Rd.
South Plainfield, N. J.

Attn: Accounts Payable Dept.

Dear Sir:

A review of our accounts receivable records indicate that the following invoice (s) are past due. May we have your remittance or an explanation as to why you are withholding payment.

INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
51985	4/27/84	$4373.00

A copy of this billing is attached for your convenience.

Thank you for your expedience in resolving the above past due invoices.

Very truly yours,

COLGATE PALMOLIVE COMPANY

C. J. Kilroy C. A. M.
General Accounting Manager

CJK:ra

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
86508	05/07/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	04/17/84	044231

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1/A1	04/27/84	CO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1705	DOVER 50 BG/ PAL LOT# 801163	3000 LBS	.1500/LB	1,200.00

WE CERTIFY THAT LOT# 801163 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 05/03/84

Pay This Amount → 1,200.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

86508
4-27

13608

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number: 201-547-2590
Taken By:
Price Quoted: ~~TBE~~ ADVISED BY RWG.
$300/ton per Special Price List!

Ship to: Colgate
74 Grand Street
Jersey City, NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
4-17-87	044231		4-27	

Quantity Ordered		
Lbs.	Tons	Bags
8,000		160

Type of Bag			
"S"	BRN	WHT	BLK

	Shipping Location
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfield
	41 Fernley
	Warehouse Order:

Down 50

FOR E.M.O. run.

29

26M lbs. initially shipt - transfer back to SOPD.

Special Instructions	Industry & Code
Routing: Motor frt collect via METROWEST (Rockaway, N.J.)	
Marks: PO# & M6020 (on bags & paperwork)	
Other: override Std code. NOT M6670	Usage Pattern
ON B/L: Carrier to call Richie Geismer 201-547-2683 24 hrs. in advance for delivery appointment. No deliveries after 2:30 PM	

RCA GA
944
CIM1234 ENGL

APR 17 1707 840649
CYPRUS SOPD

CIM1234 ENGL

4-17-84

PLEASE ENTER ORDER TO SHIP FREIGHT COLLECT 4-19-84

INTERNATIONAL PACKINGS
ROAD 100 WEST
SCOTTSBURG INDIANA

40 BAGS SUPRA

CUST PO# C6937
CUST# 44712

PLEASE ENTER ORDER TO SHIP FREIGHT COLLECT TO ARRIVE 4-27-84

COLGATE PALMOLIVE
74 GRAND STREET
JERSEY CITY NJ

160 BAGS DOVER 50

CODE BAGS: M6020 &PO# 244231
MUST ALSO APPEAR ON PAPERWORK.

SHIP VIA METROWEST. MARK ON B/L: CARRIER TO CALL RICHIE BEISMER
201-547-2683 24 HRS IN ADVANCE FOR DELIVERY APPOINTMENT. DO DELIVERIES
AFTER 2:30 PM.

CUST PO# 044231
CUST# 13608

THANKS.
RICHARD/MARY

CYPRUS SOPD

CIM1234 ENGL
.....

RCA GA
93+

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 33548

AGENT'S NO

SOLD TO

COLGATE PALMOLIVE COMPANY
P. O. BOX 401
JERSEY CITY, NEW JERSEY 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE COMPANY
74 GRAND STREET
JERSEY CITY, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO	CUST. REQUESTS	SHIP WEEK OF	Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission
	13608B		044211	A=ARR S=SHIP A 4/24/85		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B	CAR NUMBER	DATE SHIPPED
AT: #23, Alpine, Al.	Plant	MALONE: Trailer XXXXXX #1001 Tractor #496	4-22-85

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683 - RICHIE GEISMER.

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 P.M. PLANT TO ARRANGE BEST CARRIER.
ONE ENVELOPE - 1 lb.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid write or stamp here: To be Prepaid
COLLECT

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced
$ _____

This car is loaded in compliance with requirements of Sections 500.70 - 500.79, inclusive, of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (Su ☐ Southern Weighing and Inspection Bureau or ☐ Transcontinental Freight Bureau (A-1326)

By _____

Billing in transit information applicable is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG/PAL M6670/CUST. P.O.# LOT NO. A041751	1835	800	20.0000

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped
BAG MARKINGS: ALTALC 200 USP
P.O. 044211
CODE M6670
LOT NO. A041751

Packing Slip with Shipment
Certificate of Analysis w/shipment

SEAL NO. 0001320

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

496

Cyprus Industrial Minerals Company Shipper, Per [signature]

Agent
Per [signature]

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
33548	04/22/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	04/17/85	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	04/22/85	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT#A041751	40000 LBS	.1625/LB	6,500.00
	WE CERTIFY THAT LOT#A041751 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 05/02/85

Pay This Amount → 6,500.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

Cyprus Industrial Minerals Company
Talc Division
7200 South Alton Way
Post Office Box 3419
Englewood, Colorado 80155
303-740-5444

CERTIFICATION OF ANALYSIS

Cyprus Industrial Minerals Co. certifies that the material described below is within standard specifications for this product. Typical Data Sheets are available for each product on request.

Product Name	ALTALC 200
Product Code	1835
Lot Number	A041751
Cyprus Order	33548
Ship Date	4-22-85
Quantity Shipped	20 tons (800 bags)
Customer Name	Colgate Palmolive Co.
Customer Purchase Order Number	044211
Customer Product Code	M6670

Charles T. Felger

C. T. Felger
Marketing Services Manager

SPECIFICATION # 136085

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 33548

COMPUTER ORDER ENTRY

Colgate Palmolive Co. - Jersey City, N.J.
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
4-17-85	044211	A 4-24-85	4-28-85	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE

(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

APR 18 1985
DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number:
Taken By: JD
Price Quoted:

Ship to: Colgate
Jersey City

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
4-17-85	044211		4-22 4-24	

Quantity Ordered		
Lbs.	Tons	Bags
~~40,000~~	~~20~~	800

Type of Bag			
"S"	BRN	WHT	BLK

	Shipping Location
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

Altalc 200

Packaged 4-17-85

23
33544
33548

Special Instructions	Industry & Code
Routing:	

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO.

33545

(CORRECTED B/L)

AGENT'S NO

SOLD TO

COLGATE PALMOLIVE COMPANY
P. O. BOX 401
JERSEY CITY, NEW JERSEY 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE COMPANY
74 GRAND STREET
JERSEY CITY, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission
	13608B		044211	A=ARR 4-19-85 S=SHIP		

FROM: CYPRUS Cyprus Industrial Minerals Company
AT: #23, Alpine, Al.

F O B: Plant

CAR NUMBER: MALONE:
Tractor #721
Tractor #831

DATE SHIPPED: 4-19-85

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683 - RICHIE GEISMER.

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 P.M. PLANT TO ARRANGE BEST CARRIER.
ONE ENVELOPE - 1 LB.

Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."
COLLECT

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____

This car is loaded in compliance with requirements of Sections 500.20 to 500.29, inclusive, of C.F.R. 49 (Revised Part 500).

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SAI) ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO	OTY. SHIPPED BAGS	OTY. SHIPPED TONS
	20.00	ALTALC 200 USP/BG/PAL M6670/CUST. P.O.# LOT NO.	1835	800	20.000

16 wooden pallets 50 bags ea. = 800
All pallets stretch wrapped
BAG MARKINGS: ALTALC 200 USP
P.O. 044211
CODE M6670
LOT NO. A041651

Packing Slip with Shipment
Certificate of Analysis w/shipment

SEAL NO. 0001317

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per _____

4

CAMC-Abeyta-000338

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 33542

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE COMPANY
P.O. BOX 401
JERSEY CITY, NEW JERSEY 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE COMPANY
74 GRAND STREET
JERSEY CITY, NEW JERSEY

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
1	13608B		044211	A=ARR. S=SHIP 4-19-85		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: 23 ALPINE, AL.	PLANT	MALONE: Tractor No. 721 Trailer No. 831	4-19-85

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683 - RICHIE GEISMER.

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 P.M. PLANT TO ARRANGE BEST CARRIER.
ONE ENVELOPE _ 1 lb.

Subject to Section 7 of Condition of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here. "To Be Prepaid." collect

Rec'd $ _____ to apply in prepayment of the charge on the property describe hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$ _____
This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
	20.00	ALTALC 200 USP/BG PAL. M6670/CUST. P.O.# LOT NO.	1835	800	20.00

6 wooden pallets 50 bags ea.= 800
11 pallets stretch wrapped
ag Markings:

LTALC 200 USP
.O. 044211
ODE M6670
OT NO. A041651

acking slip w/shipment
ertificate of Analysis w/shipment. SEAL NO. 0001317

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per M. McClure

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent James Fitzgerald 721

Per

CAMC-Abeyta-000339

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 33542

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE COMPANY
P.O. BOX 401
JERSEY CITY, NEW JERSEY 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE COMPANY
74 GRAND STREET
JERSEY CITY, NEW JERSEY

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission"
AI	13608B		044211	4-19-85		

FROM: **CYPRUS** Cyprus Industrial Minerals Company
AT: 23 ALPINE, AL.

F.O.B. PLANT

CAR NUMBER: MALONE: Tractor No. 721 trailer No. 831

DATE SHIPPED: 4-19-85

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683 - RICHIE GEISMER.

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 P.M. PLANT TO ARRANGE BEST CARRIER.
ONE ENVELOPE _ 1 lb.

Subject to Section 7 of Condition of applicable bill of lading, if th shipment is to be delivered to th consignee without recourse on th consignor, the consignor shall sig the following statement
The carrier shall not make deli ery of this shipment without pa ment of freight and all other lawf charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write stamp here, "To Be Prepaid"
collect

Rec'd $ _____
to apply in prepayment of the charg on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledge only the amount prepaid.)

Charges Advanced

$ _____
This car is loaded in compliance wi requirements of Sections 500 70 500 79 inclusive of O.D.T. 18-A R vised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly describe

Correct weight is _____ lb Subject to verification by ☐ Easter ☐ Western (SA), ☐ Southern Weig ing and Inspection Bureaus, or ☐ Transcontinental Freight Burea (A-1320)

By _____

Milling in transit information, applicable, is entered on the revers side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.00		ALTALC 200 USP/BG PAL. M6670/CUST. P.O.# LOT NO.	1835	800	20.00

6 wooden pallets 50 bags ea. = 800
All pallets stretch wrapped
Bag Markings:

ALTALC 200 USP
P.O. 044211
CODE M6670
LOT NO. A041651

Packing slip w/shipment
Certificate of Analysis w/shipment.

SEAL NO. 0001317

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per M. McCune

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent _____

Per _____

4

CAMC-Abeyta-000340

Cyprus Industrial Minerals Company

Talc Division
7200 South Alton Way
Post Office Box 3419
Englewood, Colorado 80155
303-740-5444

CERTIFICATION OF ANALYSIS

Cyprus Industrial Minerals Co. certifies that the material described below is within standard specifications for this product. Typical Data Sheets are available for each product on request.

Product Name	ALTALC 200
Product Code	1835
Lot Number	A041651
Cyprus Order	33542
Ship Date	4-19-85
Quantity Shipped	~~800 bags~~ (20 tons)
Customer Name	Colgate Palmolive Co.
Customer Purchase Order Number	~~044211~~
Customer Product Code	M-6670

Charles T. Felger

C. T. Felger
Marketing Services Manager

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
33545	04/19/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	04/17/85	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	04/19/85	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# LOT#A041651	40000 LBS	.1625/LB	6,500.00
	WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 04/29/85

Pay This Amount → 6,500.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 13608.B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 33545

COMPUTER ORDER ENTRY

Colgate Palmolive Co. - Jersey City, N.J.
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF
4-17-85	044211	# 4-22-85	4-19-85

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE

(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

APR 18 1985
DATE ENTERED

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 32902

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
PO BOX 401
JERSEY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEK OF
A1	136088	01/09/85	044211	A=ARR. A 04/17/85 S=SHIP	04/15/85

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission

FROM: **CYPRUS** Cyprus Industrial Minerals Company
AT: 23 ALPINE, AL

F.O.B. PLANT

CAR NUMBER MALONE:
Trailer #2066
Tractor #567

DATE SHIPPED 4-15-85

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683 RICHIE GEISMER.

Seal No. 0001311

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER

ONE ENVELOPE - 1 LB.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To Be Prepaid"
COLLECT

Rec'd $ _____
to apply in prepayment of the charges on the property describe hereon.

Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of DOT 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SAI) ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT#	1035	800	20.000

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped
BAG MARKINGS: ALTALC 200 USP
P.O. 044211
CODE M-6670
LOT NO. A041151

Packing Slip with Shipment
Certificate of Analysis with Shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent _____
Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

Cyprus Industrial Minerals Company

Talc Division
7200 South Alton Way
Post Office Box 3419
Englewood, Colorado 80155
303-740-5444

CERTIFICATION OF ANALYSIS

Cyprus Industrial Minerals Co. certifies that the material described below is within standard specifications for this product. Typical Data Sheets are available for each product on request.

Product Name	ALTALC 200
Product Code	1835
Lot Number	A041151
Cyprus Order	32902
Ship Date	4-15-85
Quantity Shipped	20 tons (800 Bags)
Customer Name	Colgate Palmolive Co.
Customer Purchase Order Number	044211
Customer Product Code	M-6670

Charles T. Felger

C. T. Felger
Marketing Services Manager

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
32902	04/15/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	01/09/85	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	04/15/85	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# LOT#A041151	40000 LBS	.1625/LB	6,500.00
	WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 04/29/85

Pay This Amount → 6,500.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION #

13608 B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #

* 32902

COMPUTER ORDER ENTRY

COLGATE PALMOLIVE COMPANY - JERSEY CITY, N.J.

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
4/09/85	044211	A -4-17-85	4-15-85	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
23	1835	300	ALTALC 200 USP/BC PAL M6670/044211 LOT #	20.0	325.00

(A) = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

APR 10 1985

DATE ENTERED

#13608B

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number: 201 5472590
Taken By:
Price Quoted:

Ship to: Colgate
74 Grand St
Jersey City, NJ.
07302

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
4/9	044211		TRK do (1/2 - 4/15)	4-12 4-19

Quantity Ordered			Type of Bag			
Lbs.	Tons	Bags	"S"	BRN	WHT	BLK
	20					

2-T/L
Altalc 200

1-Mon 15th
1-Wed 17th

	Shipping Location
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

23
32901-907

4-10 - Paralaped M. B.

Special Instructions
Routing:
Marks: M1670 Code Bag
Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO 32901

AGENT'S NO

SOLD TO

COLGATE PALMOLIVE CO.
P. O. BOX 401
JERSEY CITY, NJ

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ

SLSMN	OUR CUST NO	CUST. ORDER DATE	CUSTOMER ORDER NO	CUST. REQUESTS	SHIP WEEK OF	Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission
	13608B		044211	A=ARR S=SHIP S 4/12/85		

FROM: CYPRUS Cyprus Industrial Minerals Company — F.O.B. Plant — CAR NUMBER: MALONE: 829, Trailer #[illegible], Tractor #585 — DATE SHIPPED: 4-12-85

AT: #23, Alpine, Al.

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT. 201-547-2683 RICHIE GEISMER.

SEAL #0001310

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER.
ONE ENVELOPE - 1 LB.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "to be Prepaid."

COLLECT

Per C.O.D. $ _____ to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____

This car is loaded in compliance with requirements of Sections 500.20 to 500.29 inclusive of O.D.T. I.B.A. Bulletin No. 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SAI) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.000		ALTALC 200 USP/ BG PAL	1835	800	20.000

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped
BAG MARKINGS: ALTALC 200 USP
P.O. 044211
CODE M-6670
LOT NO. A031851

Packing Slip with Shipment
Certificate of Analysis with Shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB TO COR)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent _____

Per _____

4

CAMC-Abeyta-000350

Cyprus Industrial Minerals Company
Talc Division
7200 South Alton Way
Post Office Box 3419
Englewood, Colorado 80155
303-740-5444

CERTIFICATION OF ANALYSIS

Cyprus Industrial Minerals Co. certifies that the material described below is within standard specifications for this product. Typical Data Sheets are available for each product on request.

Product Name	ALTALC 200
Product Code	1835
Lot Number	A031851
Cyprus Order	32901
Ship Date	4-12-85
Quantity Shipped	20 Tons (800 Bags)
Customer Name	Colgate Palmolive Co.
Customer Purchase Order Number	044211
Customer Product Code	M-6670

Charles T. Felger

C. T. Felger
Marketing Services Manager

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
?4 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
32901	04/12/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	01/09/85	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	04/12/85	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# LOT#A031851	40000 LBS	.1625/LB	6,500.00
	WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 04/17/85

Pay This Amount → 6,500.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION #

13608 B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #

* 32901

COMPUTER ORDER ENTRY

COLGATE PALMOLIVE COMPANY - JERSEY CITY, N.J.

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
4/09/85	044211	A - 4-15-85	4-12-85	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
23	1835	300	ALTALC 200 USP/BG PAL M6670/044211 LOT #	20.0	325.00

(A) = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

APR 10 1985

DATE ENTERED

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 327556

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
PO BOX 401
JERSEY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
A1	13208%	04/01/85	044211	A=ARR. XXXXXXXXXX S=SHIP 4/8/85	XXXXXXXXX 4/8/85	

FROM: **CYPRUS** Cyprus Industrial Minerals Company
AT: 23 ALPINE, AL

F.O.B. PLANT

CAR NUMBER
MALONE:
Trailer #1034
Tractor #496
Seal #0001301

DATE SHIPPED 4-8-85

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-647-2463 RICHIE GEIGNER.

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER
ONE ENVELOPE - 1 LB.

Subject to Section 7 of Conditio of applicable bill of lading, if th shipment is to be delivered to t consignee without recourse on t consignor, the consignor shall si the following statement
The carrier shall not make deli ery of this shipment without pa ment of freight and all other lawf charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write stamp here. "To Be Prepaid"
COLLECT

Rec'd $ _____
to apply in prepayment of the charg on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledge only the amount prepaid.)

Charges Advanced

$ _____
This car is loaded in compliance wi requirements of Sections 500 70 500 79 inclusive of O D T 18-A F vised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly describe

Correct weight is _____ lb
Subject to verification by ☐ Easter ☐ Western (SA), ☐ Southern Weig ing and Inspection Bureaus, or ☐ Transcontinental Freight Burea (A-1320)

By _____

Milling in transit information, applicable, is entered on the rever side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/20 PAL M6670/QUST. P.O. # LOT#	1835	800	20.0000

16 wooden pallets 50 bags ea.= 800
All pallets stretch wrapped
BAG MARKINGS: ALTALC 200 USP
P.O. 044211
CODE M-6670
LOT NO. A032651
Certificate of Analysis and Packing Slip with shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Helen Macon

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent _____
Per Angie Gibson

4/6

4

CAMC-Abeyta-000354

Cyprus Industrial Minerals Company
Talc Division
7200 South Alton Way
Post Office Box 3419
Englewood, Colorado 80155
303-740-5444

CERTIFICATION OF ANALYSIS

Cyprus Industrial Minerals Co. certifies that the material described below is within standard specifications for this product. Typical Data Sheets are available for each product on request.

Product Name	ALTALC 200 USP
Product Code	
Lot Number	A032651
Cyprus Order	32758
Ship Date	4-8-85
Quantity Shipped	20 Tons (800 bags)
Customer Name	Colgate Palmolive Co.
Customer Purchase Order Number	044211
Customer Product Code	M-6670

Charles T. Felger

C. T. Felger
Marketing Services Manager

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
32758	04/08/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	04/01/85	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	04/08/85	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# LOT#A032651	40000 LBS	.1625/LB	6,500.00

WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 04/17/85

Pay This Amount → 6,500.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION #

13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #

* 32758

COMPUTER ORDER ENTRY

COLGATE PALMOLIVE COMPANY - JERSEY CITY, N.J.

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
4/01/85	044211	S 4/04/85	4/4/85	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE

(A) = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

APR 02 1985

DATE ENTERED

13608B

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	X
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number:
Taken By: CTF
Price Quoted:

Ship to: Colgate, Jersey City

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
04/01/85	044 211	4-4-85	4-9-85	

Quantity Ordered		
Lbs.	Tons	Bags
40M	20.0	

Type of Bag			
"S"	BRN	WHT	BLK

Altalc 200 ~~WSP/86 PH~~

Shipping Location	
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

23
32758
402 - Pandosted H.B

Special Instructions
Routing:
Marks: M6670
Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 32805

AGENT'S NO

SOLD TO

COLGATE PALMOLIVE CO.
P. O. BOX 401
JERSEY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO	CUST. REQUESTS (A=ARR, S=SHIP)	SHIP WEEK OF
	13608B		044211		

"Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission"

FROM: CYPRUS Cyprus Industrial Minerals Company
AT: #23, Alpine, Al.

F.O.B. Plant

CAR NUMBER: MALONE: Trailer #2054 Tractor #590 Seal #0001305

DATE SHIPPED: 4-9-85

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683 RICHIE GEISMER.

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER.
ONE ENVELOPE - 1 LB.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."
COLLECT

Rec'd $ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____
This car is loaded in compliance with requirements of Sections 500.20 to 500.79 inclusive of O.D.T. 18-A as revised Part 500.

Cyprus Industrial Minerals Company

By _____

Final shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SAI, ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Mileage or transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG/PAL M6670	1835	800	20.0000

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped
BAG MARKINGS: ALTALC 200 USP
P.O. 044211
CODE M-6670
LOT NO. A040451

Certificate of Analysis & Packing Slip with Shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

#540

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent
Per _____

4

CAMC-Abeyta-000359

Cyprus Industrial Minerals Company
Talc Division
7200 South Alton Way
Post Office Box 3419
Englewood, Colorado 80155
303-740-5444

CERTIFICATION OF ANALYSIS

Cyprus Industrial Minerals Co. certifies that the material described below is within standard specifications for this product. Typical Data Sheets are available for each product on request.

Product Name	ALTALC 200
Product Code	
Lot Number	A040451
Cyprus Order	32805
Ship Date	4-9-85
Quantity Shipped	20 Tons (800 Bags)
Customer Name	Colgate Palmolive Co.
Customer Purchase Order Number	044211
Customer Product Code	M-6670

Charles T. Felger

C. T. Felger
Marketing Services Manager

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
32805	04/09/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	04/03/85	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	04/09/85	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/80 PAL M6670/CUST. P.O. # LOT# LOT#A040451	40000 LBS	.1625/LB	6,500.00
	WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 04/17/85

Pay This Amount → 6,500.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 32805

COMPUTER ORDER ENTRY

COLGATE PALMOLIVE CO. - JERSEY CITY, N.J.

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
4/03/85	044211	A 4/10/85	4/8/85	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE

A = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

APR 0 3 1985

DATE ENTERED

Facsimile Transmission
Form 16-166 Rev. 3-77

Date: APRIL 3, 1985

To: Name	Company	City and State	Telecopier Phone
M.R. MCCUNE	CYPRUS MINERALS	ALPINE, ALABAMA	205-268-2449
From: Name	**Company**	**Phone**	**Mail Code**
M. HANSON	CYPRUS MINERALS	740-5494	250A

SHIP TO ARRIVE 4/10/85, ORDER #32805

SPEC. #13608B, COLGATE PALMOLIVE COMPANY - JERSEY CITY, NJ, CUST. P.O. #044211.
20.0 TONS ALTALC-200 USP/BG PAL
CODE BAGS: M6670/CUST. P.O. #
LOT #

SHIP THE FOLLOWING ORDERS AS FOLLOWS: ALL ARE FOR IODENT CHEMICAL COMPANY
IODENT INDUSTRIAL WAY
ELIZABETHTON, TN.

SPEC. #45020A ON ALL ORDERS

#32809 SHIP 4/04/85
#32810 SHIP 4/09/85
#32811 SHIP 4/11/85
#32812 SHIP 4/16/85
#32813 SHIP 4/18/85
#32814 SHIP 4/23/85
#32815 SHIP 4/30/85
#32816 SHIP 5/02/85.

20.0 TONS ALTALC 200 USP/BG PAL
XST001G.

- - - - -

THANKS,

MARY

GWB

Initiated By	Approved By	Typed By	Phone Ext.	Mail Code
M. HANSON		M. HANSON	5447	250A

13608B

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	X
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number:
Taken By: CTF
Price Quoted:

Ship to: Colgate
Jersey City

Bill to: Same

Order Date	Cust. P.O. Number	S	A	P/U
04/03/85	044211		4-10-85	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

Attalc 200

Shipping Location	
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

23
32805

4-03-85 Penciled, K.B.

Special Instructions
Routing:
Marks:
Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 32645

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P. O. BOX 401
JERSEY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ

SLSMN	OUR CUST NO	CUST ORDER DATE	CUSTOMER ORDER NO.	CUST REQUESTS	SHIP WEEK OF	Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission
	13608B		044211	A=ARR. S=SHIP A 4/3/85	4/1/85	

FROM: CYPRUS Cyprus Industrial Minerals Company
AT: #23, Alpine, Al.

F.O.B: Plant

CAR NUMBER: MALONE: Trailer #885 Tractor #573

DATE SHIPPED: 4-1-85

ROUTING: MOTOR FREIGHT COLLECT, CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT: 201-547-2683 RICHIE GEISMER.

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER.
ONE ENVELOPE - 1 LB.

Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

Signature of Consignor

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79, inclusive, of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By: _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by: ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1309)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY ORDERED BAGS	QTY ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO	QTY SHIPPED BAGS	QTY SHIPPED TONS
20.0000		ALTALC 200 USP/BG PAL	1835	800	20.0000

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped
BAG MARKINGS: ALTALC 200 USP
P.O. 044211
CODE M-6670
LOT NO. A032551

Certificate of Analysis and Packing Slip with shipment
Seal No. 0001240

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per [signature]

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent [signature]

Per [signature]

4

CAMC-Abeyta-000365

Cyprus Industrial Minerals Company
Talc Division
7200 South Alton Way
Post Office Box 3419
Englewood, Colorado 80155
303-740-5444

CERTIFICATION OF ANALYSIS

Cyprus Industrial Minerals Co. certifies that the material described below is within standard specifications for this product. Typical Data Sheets are available for each product on request.

Product Name	ALTALC 200
Product Code	
Lot Number	A032551
Cyprus Order	32645
Ship Date	4-1-85
Quantity Shipped	20 tons (800 bags)
Customer Name	Colgate Palmolive Co.
Customer Purchase Order Number	044211
Customer Product Code	M-6670

Charles T. Felger

C. T. Felger
Marketing Services Manager

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
32645	04/01/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	03/27/85	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	04/01/85	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# LOT#A032551	40000 LBS	.1625/LB	6,500.00
	WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 04/09/85

Pay This Amount → 6,500.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 13608 B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 32645

COMPUTER ORDER ENTRY

Colgate Palmolive Co. - Jersey City, N. J.
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
3-26-85	044211	A 4-13-85	4-9-85	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE

(A) = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

MAR 27 1985
DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number: (201) 547-2590
Taken By: BH
Price Quoted:

Ship to: Colgate Pol
Jersey City NJ.

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
3/26	044211		1 - 4/1/85 1 - 4/3/85	

Quantity Ordered		
Lbs.	Tons	Bags
	20 Tons each	

Type of Bag			
"S"	BRN	WHT	BLK

Shipping Location	
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

2 T/L

detail 200

3-27-85 - Panfax. H. B

23
32644-645

Special Instructions
Routing: ~~RES~~ Malone
Marks: M6670 - Code Bags
Other:

Industry & Code

Usage Pattern

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Sales Order
32645

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
PO BOX 401
JERSEY CITY, NJ 07302

Ship To

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608B	3/27/85	04211	A 4/03/85	4/01/85

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
23 - ALPINE, AL			

ROUTING	
SPECIAL INSTR.	

QTY. ORDERED		PRODUCT NO	QTY. SHIPPED		PRICE
BAGS	TONS		BAGS	TONS	

ORDER CHANGED AS FOLLOWS:

SHIP TO ARRIVE 4/03/85, NOT 4/13/85.

SHIP WEEK OF 4/01/85, NOT 4/09/85.

CHANGE ORDER

CYPRUS

FILE COPY

SPECIFICATION # 13608R

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 32645

COMPUTER ORDER ENTRY

Colgate Palmolive Co. — Jersey City, N.J.
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
3-27-85	044211	AA-03-85	4-01-85	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. TONS	UNIT PRICE

A = ORDER ENTRY

(D) = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

MAR 28 1985
DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	✓
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate Palmolive
Jersey City N.J.

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
3-27-85				

Quantity Ordered		
Lbs.	Tons	Bags

Type of Bag			
"S"	BRN	WHT	BLK

	Shipping Location
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

Change # 32645
ship 4-1 not 4-9
to arrive 4-3 not 4-13

$ 28-85 - Penalized, L.B.

Special Instructions
Routing:
Marks:
Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO
32644

AGENT'S NO

SOLD TO

COLGATE PALMOLIVE CO.
P. O. BOX 401
JERSEY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ

SLSMN.	OUR CUST. NO	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission
	13608B		044211	A=ARR S=SHIP		

FROM: CYPRUS Cyprus Industrial Minerals Company
AT: #23, Alpine,Al

F.O.B: Plant

CAR NUMBER: MALONE:
Trailer #2120
Tractor #676
Seal #0001239

DATE SHIPPED: 3-29-85

ROUTING: MOTOR FREIGHT COLLECT, CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683 RICHIE GEISMER.

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER.
ONE ENVELOPE - 1 lb.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."
COLLECT

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____

This car is loaded in compliance with requirements of Sections 50070 to 50073 inclusive of O.O.T. 18A as revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SAI) ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1200)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BILL	PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG PAL	1835	800	20.0000

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped
BAG MARKINGS: ALTALC 200 USP
P.O. 044211
CODE M-6670
LOT NO. A032651

Certificate of Analysis and Packing Slip with Shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent
Per Ralph S. Wright

4

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 93067
CHICAGO, IL 60693

Invoice Number	Invoice Date
32644	03/29/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13600	13600	03/26/85	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	03/29/85	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/EP PAL M6670/CUST. P.O. # LOT#A032651	40000 LBS	.1625/LB	6,500.00
	WE CERTIFY THAT LOT#A032651 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 04/03/85

Pay This Amount → 6,500.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

Cyprus Industrial Minerals Company
Talc Division
7200 South Alton Way
Post Office Box 3419
Englewood, Colorado 80155
303-740-5444

CERTIFICATION OF ANALYSIS

Cyprus Industrial Minerals Co. certifies that the material described below is within standard specifications for this product. Typical Data Sheets are available for each product on request.

Product Name	ALTALC 200
Product Code	
Lot Number	A032651
Cyprus Order	32644
Ship Date	3-29-85
Quantity Shipped	20 tons (800 bags)
Customer Name	Colgate Palmolive Co.
Customer Purchase Order Number	044211
Customer Product Code	M-6670

Charles T. Felger

C. T. Felger
Marketing Services Manager

SPECIFICATION # 136 083

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 32644

COMPUTER ORDER ENTRY

Colgate Palmolive Co. – Jersey City, N. J.
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
3-26-85	044211	H 4-01-85	3-29-85	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE

(A) = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

MAR 27 1985
DATE ENTERED

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO
32559

AGENT'S NO

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO	CUST. REQUESTS A=ARR S=SHIP	SHIP WEEK OF	Shippers imprint in lieu of stamp, not a part of Bill of lading approved by the Interstate Commerce Commission
	13608B		044211			

FROM: CYPRUS Cyprus Industrial Minerals Company
AT: #23, Alpine, Al.

F.O.B. (Malone) - Plant

CAR NUMBER
K.B. TRUCKING
Trailer #65
Tractor #4

DATE SHIPPED
3-22-85

ROUTING
MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683 RICHIE GEISMER.

SPECIAL INSTR.
DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER.
ONE ENVELOPE - 1 lb.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."
COLLECT

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____

This car is loaded in compliance with requirements of Sections 90.20 to 90.29 inclusive of 0.D.T. 18-A (revised Part 90)

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1230)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.00		ALTALC 200 USP	1835	800	20.00

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped
BAG MARKINGS: ALTALC 200 USP
P.O. 044211
CODE M-6670
LOT NO. A031251

Certificate of Analysis and Packing Slip with Shipment
Seal No. 0001232

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJ TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent
Per _____

4

CAMC-Abeyta-000377

Cyprus Industrial Minerals Company

Talc Division
7200 South Alton Way
Post Office Box 3419
Englewood, Colorado 80155
303-740-5444

CERTIFICATION OF ANALYSIS

Cyprus Industrial Minerals Co. certifies that the material described below is within standard specifications for this product. Typical Data Sheets are available for each product on request.

Product Name	ALTALC 200
Product Code	
Lot Number	A031251
Cyprus Order	32559
Ship Date	3-22-85
Quantity Shipped	800 bags (20 tons)
Customer Name	Colgate Palmolive Co.
Customer Purchase Order Number	044211
Customer Product Code	M-6670

Charles T. Felger

C. T. Felger
Marketing Services Manager

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
32559	03/22/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	03/20/85	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	03/22/85	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/EG PAL M6670/CUST. P.O. # LOT#A031251	40000 LBS	.1625/LB	6,500.00

WE CERTIFY THAT LOT#A031251 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 03/27/85

Pay This Amount → 6,500.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION #

13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #

* 32559

COMPUTER ORDER ENTRY

COLGATE PALMOLIVE COMPANY - JERSEY CITY, NJ

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
03/20/85	044211	A - 03/26/85	3-22-85	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE

(A) = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

MAR 21 1985

DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By:	Doug Polley
Phone Number:	
Taken By:	
Price Quoted:	

Ship to:	Colgate
	Jersey City

Bill to:	

Order Date	Cust. P.O. Number	S	A	P/U
3-20	1/4/211	3-22-85	3-20	

Quantity Ordered			Type of Bag			
Lbs.	Tons	Bags	"S"	BRN	WHT	BLK
	20					

A-200

	Shipping Location
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

23
32559
Pamphlet 3-21-85

Special Instructions	
Routing: ~~Polley~~ Malone	
Marks:	
Other:	

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 86712

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE
PO BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE
74 GRAND ST.
JERSEY CITY, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission"
	13608 0360B-	3-12-85	044211	3-13-85		

FROM: **CYPRUS** Cyprus Industrial Minerals Company

AT: #29 SO. PLAINFIELD, N.J.

F.O.B. PLANT

CAR NUMBER T168

DATE SHIPPED 3-12-85

ROUTING: MOTOR FRT COLLECT VIA AQUARIOUS FAST FREIGHT

SPECIAL INSTR.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____

This car is loaded in compliance with requirements of Sections 90070 to 90079, inclusive, of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
200	5.	ALTALC 200 USP	1835	200	5.
		LOT # A102541			

PALLETIZED ON 5 DW PALLETS 175 LBS.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
200 @50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	10,100#		
2	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
1	BAGS TALC TAILINGS ~~XXXXXXXXX~~ PACKING SLIP ATTACHED TO FRT.	1#		
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent AQUARIOUS FAST FRT

Per

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO 80112

4

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
86712	03/12/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	03/12/85	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1/A1	03/12/85	SO.PLAINFIELD	AQUARIOUS FAST FRT

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP LOT# A102541	10000 LBS	.2350/LB	2,350.00

WE CERTIFY THAT LOT# A102541 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 03/25/85

Pay This Amount → 2,350.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

86712

3-11

13608

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Bell
Phone Number: 201-547-2591
Taken By: JP
Price Quoted:

Ship to: Colgate
74 Grand St
Jersey City, NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
3-12-85	044211		3-12	

Quantity Ordered		
Lbs.	Tons	Bags
		200

Type of Bag			
"S"	BRN	WHT	BLK

	Shipping Location
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfield
	41 Fernley
	Warehouse Order:

A Itale 200

~~Call~~ Call when goes out

Special Instructions
Routing:
Marks:
Other:

Industry & Code

Usage Pattern

RCA GA
94+
CM 123 ENGL

MAR 12 0940 792287
CYPRUS SOPD

CM 123 ENGL

3-12-85

TO: KBL - SO. PLAINFIELD

PLEASE ENTER ORDER TO SHIP FREIGHT COLLECT TODAY TO ARRIVE TODAY

COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ

200 BAGS ALTALC 200 USP

SHIP VIA LESTICIAN

CUST PO# 044211
CUST# 13608

PLANT TO CALL CUST. SERVICE WHEN SHIPPED.

THANKS,
MARY

CYPRUS SOPD

CM 123 ENGL
*****

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 32277

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
PO BOX 401
JERSEY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
A1	13608B	03/05/85	044211	A=ARR. A 03/13/85 S=SHIP	03/11/85	

FROM: **CYPRUS** Cyprus Industrial Minerals Company
AT: 23 ALPINE, AL

F.O.B. PLANT

CAR NUMBER MALONE: Trailer #1089 Tractor #[illegible]802

DATE SHIPPED 3/11/85

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683 RICHIE GEISMER.

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER
1 /envelope-1 Lb.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT#	1835	800	20.0000

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped
BAG MARKINGS: ALTALC 200 USP
P.O. 044211
CODE M-6670
LOT NO. A022151

Certificate of Analysis and Packing Slip with Shipment
Seal No. 0001220

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid" COLLECT

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____
This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Helen Maiers

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent _____

Per _____

4

CAMC-Abeyta-000386

Cyprus Industrial Minerals Company

Talc Division
7200 South Alton Way
Post Office Box 3419
Englewood, Colorado 80155
303-740-5444

CERTIFICATION OF ANALYSIS

Cyprus Industrial Minerals Co. certifies that the material described below is within standard specifications for this product. Typical Data Sheets are available for each product on request.

Product Name	ALTALC 200 USP
Lot Number	A022151
Cyprus Order	32277
Ship Date	3-11-85
Quantity Shipped	800 Bags (20 Tons)
Customer Name	Colgate Palmolive Co.
Customer City and State	Jersey City, N.J.
Customer Purchase Order Number	044211
Customer Product Code	M-6670

Charles T. Felger

C. T. Felger
Marketing Services Manager

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 99067
CHICAGO, IL 60693

Invoice Number	Invoice Date
32277	03/11/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	03/05/85	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/AJ	03/11/85	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT#A022151	40000 LBS	.1625/LB	6,500.00
	WE CERTIFY THAT LOT#A022151 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 03/19/85

Pay This Amount → 6,500.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION #
13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
* 32277

COMPUTER ORDER ENTRY

COLGATE PALMOLIVE CO, JERSEY CITY, NJ
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
3/5/85	044211	A 3/13/85	3-11-85	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE

A = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

MAR 6 1985
DATE ENTERED

13608B

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Doug Petty
Phone Number:	
Taken By:	
Price Quoted:	

Ship to:	Bill to:
Colgate Palmolive	
74 Grand Street	
Jersey City NJ	

Order Date	Cust. P.O. Number	S	A	P/U
3-5-85	044211		3-13-85	

Quantity Ordered		
Lbs.	Tons	Bags
	20	800

Type of Bag			
"S"	BRN	WHT	BLK

alt 200

	Shipping Location
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

23
32277

Pang 3/5/85

Special Instructions
Routing:
Marks: M16670
Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for [illegible]

CORRECTED COPY

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 31435

AGENT'S NO

SOLD TO

COLGATE PALMOLIVE CO.
PO BOX 401
JERSEY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
A1	13606R	01/16/85	044211	A=ARR. A 01/23/85 S=SHIP	01/21/85	

FROM: **CYPRUS** Cyprus Industrial Minerals Company
AT: 23 ALPINE, AL

F.O.B. PLANT

CAR NUMBER
MALONE
Trailer #801
Tractor #5017

DATE SHIPPED 1-21-85

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683 RICHIE GETSMER.

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
	20.00	ALTALC 200 USP/BG PAL	1835	800	20.00
	20.0000	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT#	1835		

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped
BAG MARKINGS: ALTALC 200 USP
P.O.044211
CODE M-6670
LOT NO. A010351

Certificate of Analysis and Packing Slip w/shipment.
Seal No. 0001172

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."
COLLECT

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SAL) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Helen Macaw

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per

4

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
31435	01/21/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	01/16/85	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	41/A1	01/21/85	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1935	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# LOT#A010351	40000 LBS	.1575/LB	6,300.00

WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM
AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 01/30/85

Pay This Amount → 6,300.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 31425

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE COMPANY
P.O. BOX 401
JERSEY CITY, NEW JERSEY 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NEW JERSEY

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13603B		044211			

FROM: CYPRUS Cyprus Industrial Minerals Company — F.O.B. PLANT — CAR NUMBER: MALONE: Tractor No. 5017, Trailer No. 801 — DATE SHIPPED: 1-21-85

AT: #23 ALPINE, AL.

ROUTING: MOTOR FREIGHT COLLECT -CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683 - RICHIE GEISHMER.

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER.

Subject to Section 7 of Condition of applicable bill of lading, if thi shipment is to be delivered to th consignee without recourse on th consignor, the consignor shall sig the following statement

The carrier shall not make deliv ery of this shipment without pay ment of freight and all other lawfi charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write o stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charg on the property describe hereon

Agent or Cashier

Per _____ (The signature here acknowledge only the amount prepaid.)

Charges Advanced

$ _____ This car is loaded in compliance wit requirements of Sections 500.70 500.79 inclusive of O.D.T 18-A Ri vised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly describec

Correct weight is _____ lbs Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weigh ing and Inspection Bureaus, or ☐ Transcontinental Freight Burea (A-1320)

By _____

Milling in transit information, applicable, is entered on the revers side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.00		ALTALC 200 USP/BG PAL 18[illegible]		20.00	

16 wooden pallets, 50 bags ea
All pallets stretch wrappe

Bag Markings:

ALTALC 200 USP
P.O. 044211
CODE M-6670
LOT NO. A010351

CERTIFICATE OF ANALYSIS AND PA
SEAL NO. 0001172

alpine is sending corrected B/L. # 31425 - Showed I faked it as 31435. Mary

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPEC	[illegible] (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS TH[illegible] SH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding ✓ per

Cyprus Industrial Minerals Company — Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per _____

CAMC-Abeyta-000393

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 31420 31425

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE COMPANY
P.O. BOX 401
JERSEY CITY, NEW JERSEY 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NEW JERSEY

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	*Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission
	13608B		044211			

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. PLANT — CAR NUMBER: MALONE: Tractor No.5017 Trailer No. 801 — DATE SHIPPED: 1-21-85

AT: #23 ALPINE, AL.

ROUTING: MOTOR FREIGHT COLLECT -CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683 - RICHIE GEISHMER.

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER.

Subject to Section 7 of Condition of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here: To Be Prepaid

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79, inclusive, of 49 C.F.R. 178-A, Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SAI) ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.00		ALTALC 200 USP/BG PAL	1835	800	20.00

16 wooden pallets, 50 bags ea.= 800
All pallets stretch wrapped.

Bag Markings:

ALTALC 200 USP
P.O. 044211
CODE M-6670
LOT NO. A010351

CERTIFICATE OF ANALYSIS AND PACKING SLIP W/SHIPMENT.
SEAL NO. 0001172

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE --- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company — Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per _____

4

CAMC-Abeyta-000394

SPECIFICATION # 13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 31435

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
1-16-85	044211	A1-23-85	1-21-85	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE

(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

JAN 17 1985
DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	X
Change Order	
Cancel Order	
New Customer	

Placed By: Patty
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate 74 Grand Jersey C

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
1-16	044211		1-23	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

Shipping Location	
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

T/L

A-200

Pumafoped
1-17-85

23
3/14/35

Special Instructions
Routing:
Marks: M6670
Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 31608

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
PO BOX 401
JERSEY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
A1	13608B	01/23/85	044211	A=ARR. A 01/29/85 S=SHIP	01/25/85	

FROM: **CYPRUS** Cyprus Industrial Minerals Company
AT: 23 ALPINE, AL

F.O.B. PLANT

CAR NUMBER MALONE:
Trailer #205
Tractor #594

DATE SHIPPED 1-25-85

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2693 RICHIE GEISMER.

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER

Subject to Section 7 of Condition of applicable bill of lading, if th shipment is to be delivered to th consignee without recourse on th consignor, the consignor shall sig the following statement

The carrier shall not make deli ery of this shipment without pa ment of freight and all other law charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write stamp here. "To Be Prepaid."
Collect

Rec'd $ _____
to apply in prepayment of the charg on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledge only the amount prepaid.)

Charges Advanced

$ _____
This car is loaded in compliance wit requirements of Sections 500 70 500 79 inclusive of O D T 18-A R vised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly describe

Correct weight is _____ lbs
Subject to verification by ☐ Easter ☐ Western (SA), ☐ Southern Weigh ing and Inspection Bureaus, or ☐ Transcontinental Freight Burea (A-1320)

By _____

Milling in transit information, applicable, is entered on the revers side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# A010851	1835	800	20.00

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped
BAG MARKINGS: ALTALC 200 USP
P.O. 044211
CODE M-6670
LOT NO. A010851

Certificate of Analysis and Packing Slip w/shipment
Seal No. 0001178

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Helen Nixon

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent
Per

4

CAMC-Abeyta-000397

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
31608	01/25/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	01/23/85	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
33	A1/A1	01/25/85	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT#A010851	40000 LBS	.1575/LB	6,300.00

WE CERTIFY THAT LOT#A010851 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 01/30/85

Pay This Amount → 6,300.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 31608

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
1-23-85	044211	A 1-29-85	1-25-85	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE

(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

JAN 23 1985
DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Dons
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
74 Grand St
Jersey City, NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
1-23-85	044211	1-25	1-29	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

Shipping Location	
	21 Los Angeles
✓	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

Add'l Talc 200

Paraffated 1-23-85

23
31603

Special Instructions
Routing:
Marks: 6670
Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO
31252

AGENT'S NO

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission"
	13608B	1/10/85	044211	A=ARR S=SHIP A 1/15/85		

FROM: CYPRUS Cyprus Industrial Minerals Company
AT: #23, Alpine, Al.

F.O.B: Plant

CAR NUMBER: MALONE Trailer No. 227 Tractor No. 564

DATE SHIPPED: 1-11-85

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683 RICHIE GEISHMER.

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER

Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid." COLLECT

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79, inclusive, of O.D.T. 18 A, Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
	20.00	ALTALC 200 USP/BG PAL	1835	800	20.00

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped

BAG MARKINGS: ALTALC 200 USP
P.O. 044211
CODE M-6670
LOT NO. A010451

Cerfificate of Analysis and Packing Slip With Shipment
Seal No. 0001165

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent
Per _____

4

CAMC-Abeyta-000401

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
31252	01/11/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	01/09/85	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	01/11/85	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT#A010451	40000 LBS	.1575/LB	6,300.00
	WE CERTIFY THAT LOT#A010451 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 01/18/85

Pay This Amount → 6,300.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 13608 B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 31252

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
1-9-85	044211	A 1-15-85	1-11-85	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE

(A) = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

JAN 10 1985

DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Doug Petty
Phone Number:	
Taken By:	
Price Quoted:	

Ship to:	Colgate Grand St ~~Jersey City~~ Jersey City

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
1-9-85	044211	1-11	~~1-12-85~~ 1-15-85	

Quantity Ordered		
Lbs.	Tons	Bags
42,000	20	

Type of Bag			
"S"	BRN	WHT	BLK

A-200

Panafoiled
1-10-85

	Shipping Location
	21 Los Angeles
6	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

23
31252

Special Instructions
Routing:
Marks:
Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 30982

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
PO BOX 401
JERSEY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
A1	136089	12/18/84	044211	A 01/11/85	01/07/85	

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. PLANT — CAR NUMBER MALONE Trailer No. - 294 Tractor No. - 5016 — DATE SHIPPED 1-9-85

AT: 23 ALPINE, AL

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-647-2683 RICHIE GEISMER.

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT#	1835	800	20.00

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped

BAG MARKINGS: ALTALC 200 USP
P.O. 044211
Code M-6670
Lot No. A110641

Certificate of Analysis and Packing Slip WithShipment.
Seal No. 0001161

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here. "To Be Prepaid"

Collect

Rec'd $ _____ to apply in prepayment of the charge on the property describe hereon

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, applicable, is entered on the reverse side of Bill of Lading

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent _____

Per _____

Cyprus Industrial Minerals Company Shipper, Per Helen Macan

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
30982	01/09/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	12/18/84	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	01/09/85	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/EG PAL M6670/CUST. P.O. # LOT# LOT#A110641	40000 LBS	.1575/LB	6,300.00
	WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 01/18/85

Pay This Amount → 6,300.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #: * 30982

COMPUTER ORDER ENTRY

Colgate
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
12-18-84	044211	A 1-11-85	1-7-85	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE

(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

DEC 19 1984
DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number:
Taken By: JD
Price Quoted:

Ship to: Colgate
~~Mar~~ Jersey City

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
12-18	044211	(1)	1-7	
		(2)	1-11	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

Shipping Location	
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

2T/L Altale 200

Panafaxed 12-18-84

23
309814-82

Special Instructions
Routing:
Marks:
Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 30981

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
PO BOX 401
JERSEY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF
A1	136088	12/18/84	044211	A=ARR. S=SHIP A 01/07/85	01/02/85

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company
AT: 23 ALPINE, AL

F.O.B. PLANT

CAR NUMBER
MALONE
Trailer No. T-313
Tractor No. L-02

DATE SHIPPED 1-4-85

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683 RICHIE GEISMER.

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2130 PM. PLANT TO ARRANGE BEST CARRIER

Subject to Section 7 of Conditio of applicable bill of lading, if th shipment is to be delivered to t consignee without recourse on t consignor, the consignor shall si the following statement
The carrier shall not make deli ery of this shipment without pa ment of freight and all other lawf charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write o stamp here, "To Be Prepaid." COLLECT

Rec'd $ _____
to apply in prepayment of the charg on the property describe hereon

Agent or Cashier
Per _____
(The signature here acknowledge only the amount prepaid.)

Charges Advanced
$ _____
This car is loaded in compliance wi requirements of Sections 500 70 500 79 inclusive of O D T 18-A R vised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly describe

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weigh ing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the revers side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT#	1835	800	20.00

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped

BAG MARKINGS: ALTALC 200 USP
P.O. 044211
CODE M-6670
Lot No. A121141

Certificate of Analysis and Packing Slip With Shipment
Seal No. 0001157

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Agent T. D. Brown

Cyprus Industrial Minerals Company Shipper, Per Helen Macon

Per T. D. Brown

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

CAMC-Abeyta-000409

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
30981	01/04/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	12/18/84	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	01/04/85	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/EG PAL M6670/CUST. P.O. # LOT# LOT#A121141	40000 LBS	.1575/LB	6,300.00

WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 01/11/85

Pay This Amount → 6,300.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 30981

COMPUTER ORDER ENTRY

Colgate
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
12-18-84	044211	A 1-7-85	1-2-85	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

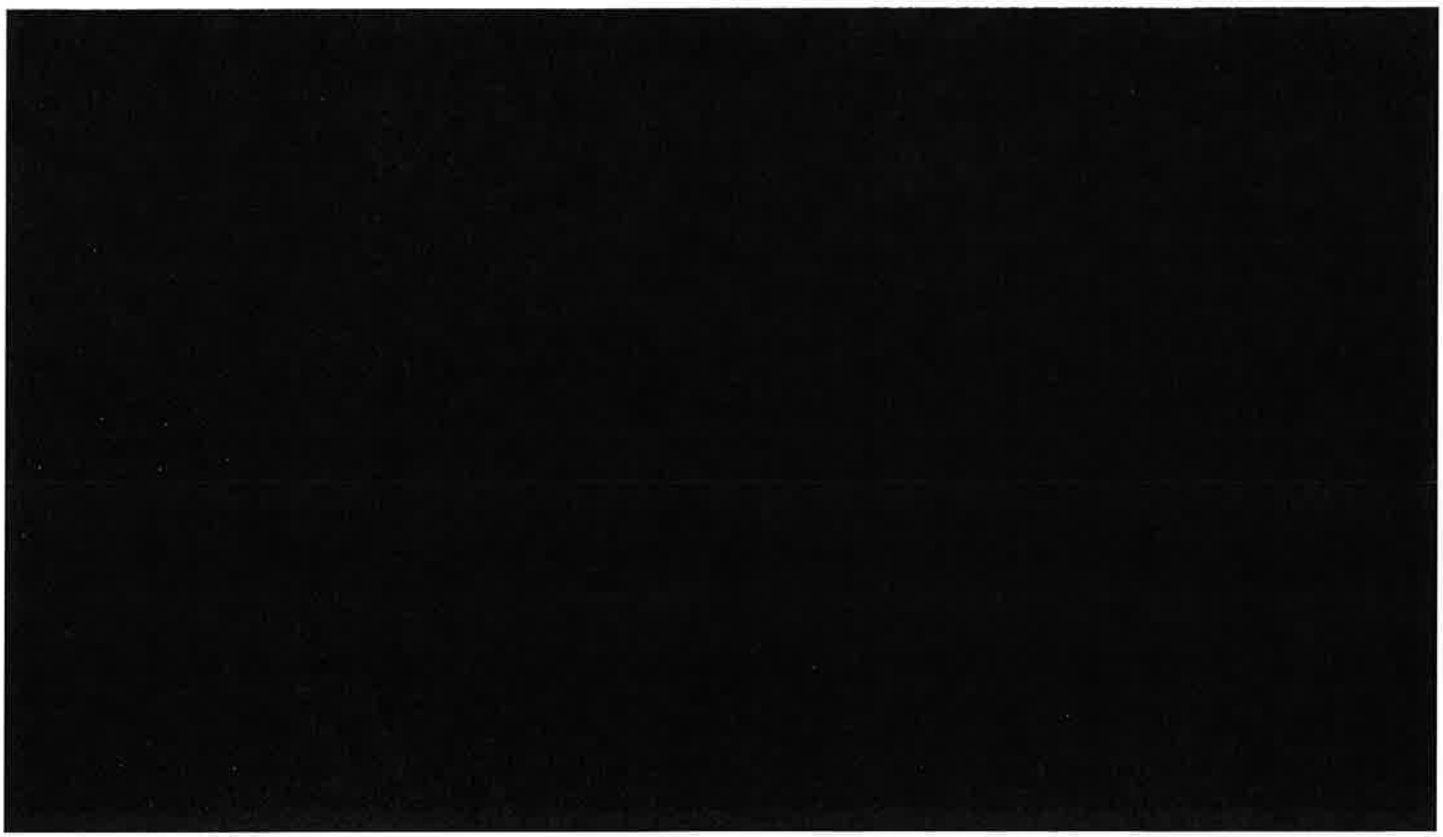
SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE

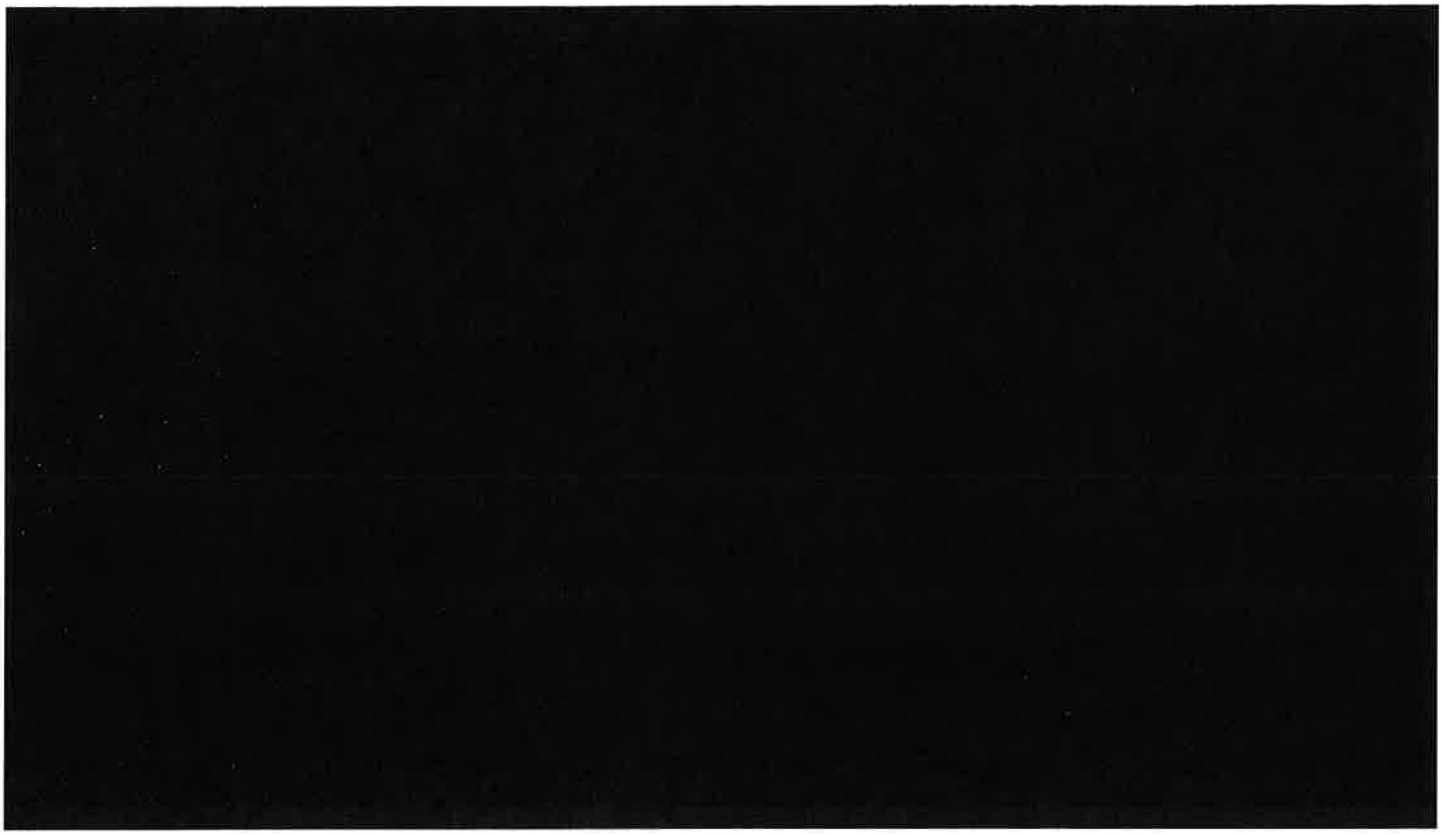
(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

DEC 19 1984
DATE ENTERED









MEMORANDUM a copy or dupl... ...ing nor
...ubject to the classifications and tariffs in effect on the date o... ...solely to ... g or record.
...described in the Original Bill ... ading.

The property described below, in apparent good order, except as noted (contents and condition of co... ...own), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contra... ...any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 8002

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE
PO BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE
C/O CONTRACT PACKAGING
10 WEST MAB ROAD
YOTOWA, N.J. 07512
ATTN: J. BARD

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	00498	11/12/85	020069		

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company AT 629 SO.PLAINFIELD,N.J.

F.O.B. PLANT

CAR NUMBER 260928

DATE SHIPPED 12/6/85

ROUTING: MOTOR FRT. COLLECT VIA METROWEST

SPECIAL INSTR.: CARRIER TO CALL J. BARD FOR DELIVERY APPOINTMENT (201)256-1020
+ CODE BGS: M6020

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	DOVER 50/BG PAL CODE BGS: M6020 LOT# S11135D	1715	800	20.

PALLETIZED ON 20 DPW PALLETS 700 LBS.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
800@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
1	BAGS TALC TAILINGS XXXXXXXXXXPACKING SLIP ATTACHED TO FRT.	1#		
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent METROWEST
Per

...s Industrial Minerals Company Shipper, Per _____
...ost office address of shipper ENGLEWOOD, CO 80112

4

CAMC-Abeyta-000414

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE-PALMOLIVE
C/O CONTRACT PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
86882	12/06/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	00498	11/12/85	720069

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A5/A5	12/06/85	GO,PLAINFIELD	METRO WEST

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50/20 PAL CODE 8091: M6020 LOT#81113SD	40000 LBS	.1600/LB	6,400.00
	WE CERTIFY THAT LOT#81113SD CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 12/18/85

Pay This Amount → 6,400.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

00498

86882
12-6-85
S11135D

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS

TALC DIVISION

CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Catherin Sheridan
Phone Number:	212-310-2876
Taken By:	Karen
Price Quoted:	.1750

Colgate Palmolive

13608

Ship To:
C/O Contract Packaging Corp
10 West End Road
Totowa NJ 07512
Attn: J. Ward

Bill To:
Colgate Palmolive.
P.O. Box 401
Jersey City NJ 07302

Order Date	Cust. P. O. Number	S	A	P/U
11-11	920069	11-13	11-18	

Quantity Ordered			
Lbs.	Tons	Bags	
140,000 TOTAL	70		

Type Of Bags			
"S"	BRN	WHT	BLK

Shipping Locations	
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
✓	29 South Plainfield
	41 Fernley
	Warehouse Order:

Dover SD #1715

4 T/L

1. Ship 11-13 21 tns
2. Ship 11-14 20 tns
3. ship 11-15 20 tns
4. Ship 11-15 9 tns

Special Instructions	Industry & Code
Routing:	
Marks: M6020	Usage Pattern
Other: Call J. Ward before Delivery 201-256-1020	

PLEASE ENTER ORDER TO SHIP FREIGHT COLLECT WHEN STOCK IS AVAILABLE

COLGATE PALMOLIVE
C/O CONTRACT PACKAGING
10 WEST END ROAD
TOTOWA NJ 07512
ATTN: J. WARD

20 TNS DOVER 50 - CODE BAGS: M6020

CUST PO 920069
CUST # 00498

CARRIER TO CALL J. WARD FOR DELIVERY APPOINTMENT 201-256-1020

PLEASE ENTER ORDER TO SHIP FREIGHT COLLECT WHEN STOCK IS AVAILABLE

COLGATE PALMOLIVE
C/O CONTRACT PACKAGING
10 WEST END ROAD
TOTOWA NJ 07512
ATTN: J. WARD

20 TNS DOVER 50 - CODE BAGS: M6020

CARRIER TO CALL J. WARD FOR DELIVERY APPOINTMENT 201-256-1020

CUST PO 920069
CUST# 00498

PLEASE ENTER ORDER TO SHIP FREIGHT COLLECT WHEN STOCK IS AVAILABLE

COLGATE PALMOLIVE
C/O CONTRACT PACKAGING
10 WEST END ROAD
TOTOWA NJ 07512
ATTN: J. WARD

9 TNS DOVER 50 - CODE BAGS: M6020

CARRIER TO CALL J. WARD FOR DEVLIERY APPOINTMENT 201-256-1020

CUST PO 920069
CUST# 00498

THANKS,
MARY

216179 CIMC UR

CYPRUS SOPD
.....
0004.6

*v\
DELIVERED MSG
DURATION 317 SECS LISTED 08:48 MST 11/12/85

PAGE 129 IS NEXT

ORIGINAL PURCHASE ORDER — NEW YORK

D 987-11

PURCHASE ORDER NO. 920069

PLT.	RCD. CODE	PURCHASE ORDER NO.	TYPE	P&D	TAX	PERCENT	RE	CHNG.	CHAR.	DATE (M D Y)	VENDOR NUMBER
	1	920069							M	11 18 85	

SHIP TO CODE 1 LOC	SHIP TO CODE 1 STN	CODE 2 LOC	CODE 2 STN	CODE 3 LOC	CODE 3 STN	CODE 4 LOC	CODE 4 STN	BILL TO CODE	DISCOUNT TERMS CODE	DISCOUNT TERMS SPEC. RATE	SHIP TERMS
27								1	4		2

DELIVER BY 11/18/85

IF DATE CANNOT BE MET NOTIFY C. A. Sheridan 212-310-2876

COLGATE-PALMOLIVE COMPANY
A DELAWARE CORPORATION
300 PARK AVENUE, NEW YORK, N.Y. 10022

Cyprus International
P.O. Box 3419
Englewood, Colorado 80155
Attn.: Customer Service

SHIP TO

01	54 MORRIS ST. X 2763 JERSEY CITY, N.J. 07302
03	1 SUSSEX ST. X 2641 JERSEY CITY, N.J. 07302
04	17 GRAND ST. X 2650 JERSEY CITY, N.J. 07302
05	74 GRAND ST. X 2683 JERSEY CITY, N.J. 07302
07	72 GREENE ST. X 2509 JERSEY CITY, N.J. 07302
08	28 GRAND ST. X 2508 JERSEY CITY, N.J. 07302
13	20 GRAND ST. X 2692 JERSEY CITY, N.J. 07302
15	909 RIVER ROAD PISCATAWAY, N.J. 08854
16	RECEIVING STATION # JEFFERSONVILLE, INDIANA 47130
19	RECEIVING STATION # KANSAS CITY, KAN. 66105
22	
23	43 HUDSON ST. X 2858 JERSEY CITY, N.J. 07302
24	
26	60 HUDSON ST. X 2503 JERSEY CITY, N.J. 07302
27 x	Contract Pkg. Corp. 10 West End Rd. Totowa, NJ 07512 ATTN: J. Ward 201-256-1020

BILL TO
COLGATE-PALMOLIVE COMPANY

	P.O. BOX 2100 GRAND CENTRAL STATION NEW YORK, N.Y. 10163 — 6
x	P.O. BOX 401 JERSEY CITY, N.J. 07302 — 1
	P.O. BOX 9 JEFFERSONVILLE, IND. 47130 — 2
	1806 KANSAS AVENUE KANSAS CITY, KS. 66105 — 4
	— 5

ATTN: Voucher

CITY – SHIPPING POINT –
So. Plainfield, NJ

DISCOUNT TERMS
1 ☐ 2/10 N/30
2 ☐ 1/10 N/30
3 ☐ N/45
4 ☒ N/30
5 ☐
6 ☐ NET CASH

SHIPPING TERMS
1 ☐ FOB Destination
2 ☒ FOB Shipping Pt. *(Pre-Pay & Bill) See Below*
3 ☐ FOB Shipping Pt. *(Collect)*
City Matches 'Rec. Plt.' Code

NOTE: For FOB Shipping Point Address, SEE RIGHT OF FORM →

RCD. CODE 2 | *ACCOUNTING CODE | NO. 01 CONTROL NO. | NO. 02
CC2 | K/P CC 15–23 (L.J.) | 24–25

– REC.PLT. CODE: JERSEY CITY – 1, JEFFERSONVILLE 2, KANSAS CITY – 4, BERKELEY – 5

You are authorized to furnish the articles listed hereon in accordance with the terms and conditions on the face and back of this order.

RCD. CODE	QUANTITY	ORDER UNIT	CONVERSION FACTOR	COLGATE NUMBER SYMBOL	COLGATE NUMBER DASH	DESCRIPTION	CL *	PRICE (U.S. DOLLARS)	MODIFIER	REC. PLT
3	140,000	lbs.		M-6020		Italian Talc - Dover 50		$0.175	lb.	
3						(2,800 x 50 lb. Bags)				
3										
3										
3						PLEASE CALL: Contract Packaging Corp.				
3						J. Ward, (201-256-1020) BEFORE DELIVERY				
3										
3						CONFIRMATION: PLEASE DO NOT DUPLICATE				
3										
3										
2	15–21 (L.J.)	22–23	24–27 (N)	28–36 (L.J.)		37–61 (L.J. FREE FORM)	62–63	64–76 (L.J.)	77–78	79

RECEIVED
NOV 21 1985
CUSTOMER SERVICE

SELLERS INVOICES AND SHIPPING DOCUMENTS MUST CONTAIN AN APPLICABLE BILL OF LADING NUMBER;

THOSE INVOICES THAT INCLUDE AUTHORIZED TRANSPORTATION CHARGES MUST BE SUPPORTED BY PREPAID FREIGHT BILL OR COPY OF ORIGINAL BILL OF LADING.

MARK ALL PACKAGES AND INVOICES WITH PURCHASE ORDER NO., SYMBOL NO. AND QUANTITY. ACCEPTANCE OF THIS ORDER IS DEEMED CERTIFICATION THAT YOU HAVE READ AND AGREED TO THE TERMS AND CONDITIONS ON THE BACK HEREOF.

PAYMENT WILL NOT BE MADE AGAINST PRO FORMA INVOICE

COLGATE-PALMOLIVE COMPANY
By Katherine A. Sheridan
Not valid unless signed by authorized signature

...NDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

... the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

THIS ... property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 86883

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE
PO BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE
C/O CONTRACT PACKAGING
10 WEST END ROAD
TOTOWA, N.J. 07512
ATTN: J. WARD

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	00498	11/12/85	920069			

FROM: **CYPRUS** Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

AT: PO SQ. PLAINFIELD, N.J. | PLANT | XG45WH | 11/18/85

ROUTING: MOTOR FRT. COLLECT VIA RELIABLE

SPECIAL INSTR.: CARRIER TO CALL J. WARD FOR DELIVERY APPOINTMENT (201)256-1020

CODE BGS: M6020

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: To Be Prepaid

Received $ ... to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per ... (The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ ...

This car is loaded in compliance with requirements of Sections 500.70 to 500.79, inclusive, of 0.01 15-A Revised Part 500

Cyprus Industrial Minerals Company

By ...

This shipment is correctly described

Correct weight is ... lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1220)

By ...

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
320	8.	DOVER 50/BG PAL	1715	320	8.
		CODE BGS: M6020			
		LOT# S11145D			

PALLETISED ON 8 DFW PALLETS @ 280 LBS.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
320	50.5# BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	16,160#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
1	XXXXXXXXXXPACKING SLIP ATTACHED TO FRT. BAGS TALC TAILINGS	1#		
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding ... per ...

Agent RELIABLE

Per ...

Cyprus Industrial Minerals Company Shipper, Per ...

Permanent post office address of shipper ENGLEWOOD, CO 80112

4

CAMC-Abeyta-000419

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE-PALMOLIVE
C/O CONTRACT PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
866863	11/18/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	00499	11/12/85	920069

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A5/A5	11/18/85	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50/80 PAL CODE B681 M6020 LOT#811145D	16000 LBS	.1600/LB	2,560.00
	WE CERTIFY THAT LOT#811145D CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 12/04/85

Pay This Amount → 2,560.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

00498

86883
11-18-85
S11145D

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS

TALC DIVISION

CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Catherin Sheridan
Phone Number:	212-310-2876
Taken By:	Karen
Price Quoted:	.1750

Colgate Palmolive

13608

Ship To:
C/O Contract Packaging Corp
10 West End Road
Totowa NJ 07512
Attn: J. Ward

Bill To:
Colgate Palmolive
P.O. Box 401
Jersey City NJ 07302

Order Date	Cust. P. O. Number	S	A	P/U
11-11	920069	11-13	11-18	

Quantity Ordered			
Lbs.	Tons	Bags	
140,000 TOTAL	70		

Type Of Bags			
"S"	BRN	WHT	BLK

Shipping Locations	
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
4	29 South Plainfield
	41 Fernley
	Warehouse Order:

Dover SD #1715

4 T/L

1. Ship 11-13 21 tns
2. Ship 11-14 20 tns
3. ship 11-15 20 tns
4. Ship 11-15 9 tns

Special Instructions	Industry & Code
Routing:	
Marks: M6020	Usage Pattern
Other: Call J. Ward before Delivery 201-256-1020	

```
DIAL 2 PAGE 120
MESSAGE # 142
DI  ___ $S # 6834081    ; _ICE;RT    _TELEX: 710999979528,2001+
RCA - PLEASE SELECT SERVICE ?
RT

RCA TELEX GA ?710999979528,001+
16179 DIMC UR

NOV 12 1035 624584
CYPRUS SORD

GA TEXT ?


11-13-85

TO: DEITH - SO. PLAINFIELD


THIS IS A NEW SHIP TO:

SHIP TO:

COLGATE PALYCLIVE
C/O CONTRACT PACKAGING
10 WEST END ROAD TOTOWA NJ 07512
ATTN: J. WARD

BILL TO:

COLGATE PALMOLIVE
PO BOX 401
JERSEY CITY NJ 07302

PLEASE ENTER ORDER TO SHIP FREIGHT COLLECT 11-13-85

COLGATE PALMOLIVE
C/O CONTRACT PACKAGING
10 WEST END ROAD
TOTOWA NJ 07512
ATTN: J. WARD

DO THIS DOES? GA  - CODE BASE: M5002

CARRIER TO CALL J. WARD FOR DELIVERY APPOINTMENT 201-256-1020

CUST PO 920053
CUST# 00496
-------

PLEASE ENTER ORDER TO SHIP FREIGHT COLLECT WHEN STOCK IS AVAILABLE

COLGATE PALMOLIVE
C/O CONTRACT PACKAGING
10 WEST END ROAD
TOTOWA NJ 07512
ATTN: J. WARD

DO THIS DOES GA - CODE BASE: M5002
```

CAMC-Abeyta-000422

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 86891

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE
PO BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE
C/O CONTRACT PACKAGING
10 WEST END ROAD
TOTOWA, N.J. 07512
ATTN: J. WARD

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	00498	11/12/85	020069	S		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B	CAR NUMBER	DATE SHIPPED
629 SO.PLAINFIELD,N.J.	PLANT	260955	11/22/85

ROUTING: MOTOR FRT. COLLECT VIA RELIABLE

SPECIAL INSTR.: CARRIER TO CALL J. WARD FOR DELIVERY APPOINTMENT (201)256-1020
CODE BGS: M6020

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced
$ _____

This car is loaded in compliance with requirements of Sections 50070 to 50079 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	DOVER 50/BG PAL	1715	800	20.
		CODE BGS: M6020			
		LOT# S11125D			
40	1.	DOVER 50 /BG PAL	1715	40	1.
		CODE BGS: M6020			
		DT# S11145D			

PALLETIZED ON 21 DPW PALLETS 735 LBS.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
840	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	42,420#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
1	BAGS TALC TAILINGS BAGS GROUND TALC PACKING SLIP ATTACHED TO FRT.	1#		
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO 80112

Agent RELIABLE
Per _____

4

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE-PALMOLIVE
C/O CONTRACT PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
86881	11/22/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	00498	11/12/85	920069

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	AS/AS	11/22/85	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50/86 PAL CODE BOS: M6020 LOT#S111250	42000 LBS	.1600/LB	6,720.00

WE CERTIFY THAT LOT#S111250 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 12/04/85

Pay This Amount → 6,720.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

00498

86581
11-2-85
511/750

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS

TALC DIVISION

CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Catherin Sheridan
Phone Number:	212-310-2876
Taken By:	Karen
Price Quoted:	.1750

Colgate Palmolive 13608

Ship To:
C/O Contract Packaging Corp
10 West End Road
Totowa NJ 07512
Attn: J. Ward

Bill To:
Colgate Palmolive
P.O. Box 401
Jersey City NJ 07302

Order Date	Cust. P. O. Number	S	A	P/U
11-11	920069	11-13	11-18	

Quantity Ordered			
Lbs.	Tons	Bags	
140,000 TOTAL	70		

Type Of Bags			
"S"	BRN	WHT	BLK

Shipping Locations	
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
✓	29 South Plainfield
	41 Fernley
	Warehouse Order:

Dover SD #1715

4 T/L

1. Ship 11-13 21 tns
2. Ship 11-14 20 tns
3. ship 11-15 20 tns
4. Ship 11-15 9 tns

21 T

Special Instructions	
Routing:	
Marks: M6020 /	
Other: Call J. Ward before Delivery 201-256-1020	

Industry & Code

Usage Pattern

PLEASE ENTER ORDER TO SHIP FREIGHT COLLECT WHEN STOCK IS AVAILABLE

COLGATE PALMOLIVE
C/O CONTRACT PACKAGING
10 WEST END ROAD
TOTOWA NJ 07512
ATTN: J. WARD

20 TNS DOVER 50 - CODE BAGS: M6020

CUST PO 920069
CUST # 00498

CARRIER TO CALL J. WARD FOR DELIVERY APPOINTMENT 201-256-1020

PLEASE ENTER ORDER TO SHIP FREIGHT COLLECT WHEN STOCK IS AVAILABLE

COLGATE PALMOLIVE
C/O CONTRACT PACKAGING
10 WEST END ROAD
TOTOWA NJ 07512
ATTN: J. WARD

20 TNS DOVER 50 - CODE BAGS: M6020

CARRIER TO CALL J. WARD FOR DELIVERY APPOINTMENT 201-256-1020

CUST PO 920069
CUST# 00498

PLEASE ENTER ORDER TO SHIP FREIGHT COLLECT WHEN STOCK IS AVAILABLE

COLGATE PALMOLIVE
C/O CONTRACT PACKAGING
10 WEST END ROAD
TOTOWA NJ 07512
ATTN: J. WARD

9 TNS DOVER 50 - CODE BAGS: M6020

CARRIER TO CALL J. WARD FOR DEVLIERY APPOINTMENT 201-256-1020

CUST PO 920069
CUST# 00498

THANKS,
MARY

216179 CIMC UR

CYPRUS SOPD
.....
0004.6

*V\
DELIVERED MSG
DURATION 317 SECS LISTED 08:48 MST 11/12/85

PAGE 129 IS NEXT

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 86880

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE
PO BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE
C/O CONTRACT PACKAGING
10 WEST END ROAD
TOTOWA, N.J. 07512
ATTN: J. BARD

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	00496	11/12/85	920069	S11/13/85	

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: 29 SO. PLAINFIELD, N.J.	PLANT	0955	11/13/85

ROUTING: MOTOR FRT. COLLECT VIA RELIABLE

SPECIAL INSTR.: CARRIER TO CALL J. BARD FOR DELIVERY APPOINTMENT (201)256-1020

CODE BGS: M6020

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79, inclusive, of O.D.T. 18-A, Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SAI) ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
840	21.	DOVER 50/BG PAL	1715	840	21.
		CODE BGS: M6020			
		LOT# S10305D			

PALLETIZED ON 21 DFW PALLETS 735 LBS.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
840@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	42,420#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
1	~~BAGS TALC TAILINGS~~ XXXXXXXXXXXXXPACKING SLIP ATTACHED TO FRT.	1#		
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent RELIABLE

Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO 80112

4

CAMC-Abeyta-000427

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE-PALMOLIVE
C/O CONTRACT PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
368880	11/13/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	00498	11/12/85	920065

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A5/A5	11/13/85	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50/BG PAL CODE BGS: M6020 LOT#S10305D	42000 LBS	.1600/LB	6,720.00
	WE CERTIFY THAT LOT#S10305D CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 12/04/85

Pay This Amount → 6,720.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

00498

86890
11-13-85
S01305

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS

TALC DIVISION

CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Catherin Sheridan
Phone Number:	212-310-2876
Taken By:	Karen
Price Quoted:	.1750

Colgate Palmolive

Ship To:
C/O Contract Packaging Corp
10 West End Road
Totowa NJ 07512
Attn: J. Ward

13608

Bill To:
Colgate Palmolive
P.O. Box 401
Jersey City NJ 07302

Order Date	Cust. P. O. Number	S	A	P/U
11-11	920069	11-13	11-18	

Quantity Ordered

Lbs.	Tons	Bags	
140,000 TOTAL	70		

Type Of Bags

"S"	BRN	WHT	BLK

Shipping Locations

	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
✓	29 South Plainfield
	41 Fernley
	Warehouse Order:

Dover SD #1715

4 T/L

1. Ship 11-13 21 tns
2. Ship 11-14 20 tns
3. ship 11-15 20 tns
4. Ship 11-15 9 tns

Special Instructions

Routing:

Marks: M6020

Other: Call J. Ward before Delivery
201-256-1020

Industry & Code

Usage Pattern

PLEASE ENTER ORDER TO SHIP FREIGHT COLLECT WHEN STOCK IS AVAILABLE

COLGATE PALMOLIVE
C/O CONTRACT PACKAGING
10 WEST END ROAD
TOTOWA NJ 07512
ATTN: J. WARD

20 TNS DOVER 50 - CODE BAGS: M6020

CUST PO 920069
CUST # 00498

CARRIER TO CALL J. WARD FOR DELIVERY APPOINTMENT 201-256-1020

PLEASE ENTER ORDER TO SHIP FREIGHT COLLECT WHEN STOCK IS AVAILABLE

COLGATE PALMOLIVE
C/O CONTRACT PACKAGING
10 WEST END ROAD
TOTOWA NJ 07512
ATTN: J. WARD

20 TNS DOVER 50 - CODE BAGS: M6020

CARRIER TO CALL J. WARD FOR DELIVERY APPOINTMENT 201-256-1020

CUST PO 920069
CUST# 00498

PLEASE ENTER ORDER TO SHIP FREIGHT COLLECT WHEN STOCK IS AVAILABLE

COLGATE PALMOLIVE
C/O CONTRACT PACKAGING
10 WEST END ROAD
TOTOWA NJ 07512
ATTN: J. WARD

9 TNS DOVER 50 - CODE BAGS: M6020

CARRIER TO CALL J. WARD FOR DEVLIERY APPOINTMENT 201-256-1020

CUST PO 920069
CUST# 00498

THANKS,
MARY

216179 CIMC UR

CYPRUS SOPD
.....
0004.6

*V\
DELIVERED MSG
DURATION 317 SECS LISTED 00:48 MST 11/12/85

PAGE 129 IS NEXT

TALC DIVISION

Invoicing, Accounts Receivable & Sales Analysis Master Updates

Date 11/11/85 Prepared By Karen

ADD or **CHANGE**

00498	13608 ~~14508~~	AS	Z-1
Ship to Number	Bill to Number	Salesman	Industry

Sales Analysis

Colgate c/o Contract	ToTowa, NJ	NJ
Ship to Name	Ship to City/State	State

Accounts Receivable

~~Colgate c/o Contract~~	
Bill to Name & Address (Abreviated)	Terms

Invoicing (Ship to Information)	(Bill to Information)
Colgate-Palmolive	Company Name
c/o Contract Packaging Corp	Line 1
10 West End Road	Line 2
ToTowa, New Jersey	Line 3
07512	Line 4
Line 5	Line 5

EACH DASH INDICATES THE NUMBER OF CHARACTERS ALLOWED FOR INPUT BY THE COMPUTER, PLEASE ADJUST YOUR DATA ENTRY ACCORDINGLY. IF THE NUMBER OF CHARACTERS SUBMITTED ARE MORE THAN THE ALLOTED AMOUNT DATA PROCESSING WILL ABREVIATE.

CAMC-Abeyta-000431

TYPE OF UPDATE	SHIP-TO CUST#	FIELD DESCRIPTION	UPDATE DATA	OLD DATA IF THERE
ADDING	00498	BILL-TO CUST#	13608	
		SHIPTO LINE 1 (*)	COLGATE-PALMOLIVE	
		SHIPTO LINE 2 (*)	C/O CONTRACT PCKG CORP	
		SHIPTO LINE 3 (*)	10 WEST END ROAD	
		SHIPTO LINE 4 (*)	TOTOWA, NJ 07512	
		SHIPTO LINE 5 (*)		
		SHIPTO LINE 6 (*)		
(FROM BILLTO)		BILLTO LINE 1 (*)	COLGATE PALMOLIVE CO	
(FROM BILLTO)		BILLTO LINE 2 (*)	PO BOX 401	
(FROM BILLTO)		BILLTO LINE 3 (*)	JERSEY CITY, NJ 07302	
(FROM BILLTO)		BILLTO LINE 4 (*)		
(FROM BILLTO)		BILLTO LINE 5 (*)		
(FROM BILLTO)		BILLTO LINE 6 (*)		
(FROM BILLTO)	A/R	(BILLTO) TERMS (*)		
(FROM BILLTO)	A/R	(BILLTO) ABBR NAME	COLGATE PALML JERSEY CITY	
	S/A	(SHIPTO) ABBR NAME	COLGATE C/O CONTRACT	
	S/A	(SHIPTO) ABBR ADRS	TOTOWA, NJ	
	S/A	(SHIPTO) STATE (*)	NJ	
	TALC	SALESMAN (SHIPTO)	A5	
	TALC	INDUSTRY (SHIPTO)	Z1	
	CLAY	SALESMAN (SHIPTO)		
	CLAY	INDUSTRY (SHIPTO)		

(*) = FIELDS YOU CAN BLANK WITH AN "*",
(....) = FIELDS THAT ARE BEING BLANKED OUT

CAMC-Abeyta-000432

CAMC-Abeyta-000433

257

☐ L1 _____

☐ NOR _____

☐ K/W _____

☐ C&A

☐ GR

5/29/07
NC-H

folder labels _____

AX03521
CAOK
5/17/07

P-REV ■ o
~~Scanned~~ 12-4-07
~~COPY~~ ■ 11
~~Entered~~ Orig. Scanned
DONE ■

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2)in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 10702

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.,
PO BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMLIVE CO.,
C/O CONTRACT PACKAGING CORP.
10 WEST END ROAD
TOTOWA, N.J. 07512

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	00498A	7/1/86	920079	S7/7/86		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: #29 SO.PLAINFIELD,NJ	PLANT	0955	7/7/86

ROUTING: MOTOR FRT. COLLECT VIA RELIABLE

SPECIAL INSTR.: CARRIER TO CALL 24 HRS. IN ADVANCE FOR DELIVERY APPOINTMENT (201)256-1020
JIM WARD
CODE BGS: M-6020

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $_____ to apply in prepayment of the charges in the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid).

Charges Advanced:
$_____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SAI, ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
600	20.	SUPRA/BG PAL	1705	800	20.
		CODE BGS: M-6020			
		LOT# 506246			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
800@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN			
1	BAGS TALC TAILINGS ~~XXXXXXXXXXXXXXXXXX~~PACKING SLIP ATTACHED TO FRT.	1#		
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE– Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Cyprus Industrial Minerals Company Shipper Per J Kapetan

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per RELIABLE

4

CAMC-Abeyta-000434

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE-PALMOLIVE
C/O CONTRACT PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
10702	07/07/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	00493	07/01/86	920079

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A5/A5	07/07/86	60.PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1705	SUPRA/BG PAL M6020 LOT#906246	40000 LBS	.1600/LB	6,400.00
	WE CERTIFY THAT LOT#906246 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1.			

PROCESS DATE: 07/17/86

Pay This Amount → 6,400.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION #
00498A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
10702

COMPUTER ORDER ENTRY

Colgate Palmolive, C/O Contract Pack. Totowa NJ
CUSTOMER NAME / CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
7-1-86	920079	A 7-7-86	7-7-86	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	ACCT.	PROD.	DESCRIPTION	TONS	UNIT PRICE

A = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

DATE ENTERED

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	X
Change Order	
Cancel Order	
New Customer	

Placed By: Jim Ward -
Phone Number:
Taken By:
Price Quoted:

Ship To: Colgate
c/o Monmouth Packaging
Jolowa NJ

Bill To:

Order Date	Cust. P. O. Number	S	A	P/U
6 7-1-86	920079	7-7-86	7-7-86	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type Of Bags			
"S"	BRN	WHT	BLK

Shipping Locations	
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfield
	41 Fernley
	Warehouse Order:

TWX 7-1-86

Supra 29/10702

Special Instructions
Routing:
Marks: M 6020
Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 12994

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07303

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
c/o Contract Packaging Corp.
10 West End road
Totowa, N.J. 07512

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	00498A	12/10/86	920079	S 12/12/86		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: #29 So. Plainfield	Plant	480267	12/12/86

ROUTING: Motor Freight Collect (plant to arrange carrier)

SPECIAL INSTR.: Carrier to call 24 hours in advance for delivery appointment
201 256-1020 Jim Ward

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $_____ to apply in prepayment of the charges in the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid).

Charges Advanced:
$_____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	Supra/Bg. Pal	1705	800	20.
		Code: M6020			
		Lot# S11246			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	V
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
800@50.5	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN	40,400 lbs.		
	BAGS TALC TAILINGS			
1	BAGS GROUND TALC xxxxxxxxxxxxxxxx Packing list attached to freight	1 lb.		
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE— Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent Reliable

Per _____

4

CAMC-Abeyta-000438

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE-PALMOLIVE
C/O CONTRACT PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98047
CHICAGO, IL 60693

Invoice Number	Invoice Date
12994	12/12/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13606	00498	12/10/86	920079

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	AS/AS	12/12/86	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1705	SUPRA/BG PAL M6020 LOT#811246	40000 LBS	.1600/LB	6,400.00
	WE CERTIFY THAT LOT#811246 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 12/30/86

Pay This Amount → 6,400.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 00498A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 12994

COMPUTER ORDER ENTRY

Colgate Co Contract Ottowa, NJ

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
12-10-86	920079	S 12-12-86	12-12-86	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	ACCT.	PROD.	DESCRIPTION	TONS	UNIT PRICE

(A) = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

✓

DATE ENTERED

00498A

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Jim Ward
Phone Number:
Taken By: M
Price Quoted:

Ship To:
Colgate Palmolive
C/O Contract Pkg.
Totowa NJ

Bill To:

Order Date	Cust. P. O. Number	(S)	A	P/U
12-10-86	920079	12-12-86		

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type Of Bags			
"S"	BRN	WHT	BLK

Supra

Faxed 12-10-86

Shipping Locations	
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfield
	41 Fernley
	Warehouse Order:
	12994

Special Instructions
Routing:
Marks: ~~AAAAD~~ M602D
Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 11906

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 7302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
c/o Contract Packaging Corp
10 West End Road
Totowa, N.J. 07512

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	004988	9/25/86	920079	S 9/29/86		

FROM: **CYPRUS** Cyprus Industrial Minerals Company

AT: #29 So. Plainfield, N.J.

F.O.B. Plant

CAR NUMBER 7718

DATE SHIPPED 9/30/86

ROUTING: Motor Freight Collect Reliable

SPECIAL INSTR.: Code M6020

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	Supra/BG Pal	1705	800	20.
		Code M6020			
		Lot# 509256			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $_____ to apply in prepayment of the charges in the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid).

Charges Advanced:

$_____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ (lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	V
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
800@50.5	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN			
1	BAGS TALC TAILINGS ~~xxxxxxxxxxxx~~ Packing list attached to freight	1 #		
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE— Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Cyprus Industrial Minerals Company Shipper Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent Reliable

Per _____

5

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE-PALMOLIVE
C/O CONTRACT PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
11906	09/30/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	00498	09/25/86	920079

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	AS/AS	09/30/86	SD.PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1705	SUPRA/BG PAL M6020 LOT#909256	40000 LBS	.1600/LB	6,400.00
	WE CERTIFY THAT LOT#909256 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 10/03/86

Pay This Amount → 6,400.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION #
00498A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
11906

COMPUTER ORDER ENTRY

Colgate c/o Contract, Jetowa, NJ
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
9-25	920079	59-29	9-29-86	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	ACCT.	PROD.	DESCRIPTION	TONS	UNIT PRICE

A = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

SEP 25 1986
DATE ENTERED

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Jim Ward

Phone Number:

Taken By: Karen

Price Quoted:

Ship To: Contract Pkg
C/O Colgate
Totowa NJ

Bill To:

Order Date	Cust. P. O. Number	S	A	P/U
9-25	920079	9-29		

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type Of Bags			
"S"	BRN	WHT	BLK

Supra

Hold 9-25

29
11906

Shipping Locations	
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
4	29 South Plainfield
	41 Fernley
	Warehouse Order:

Special Instructions

Routing:

Marks: M-6020

Other:

Industry & Code

Usage Pattern

STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL – Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 11462

AGENT'S NO.

SOLD TO

Colgate Palmollve Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmollve Co.
C/O Contract Packaging Corp.
10 West End Road
Totowa, N.J. 07512

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	00498A	8/27/86	920079	S 9/2/86		

FROM: CYPRUS Cyprus Industrial Minerals Company

AT: #29-So.-Plainfield,-N.J.-Plant

F.O.B.

CAR NUMBER 628

DATE SHIPPED 9-2-86

ROUTING: Motor Freight Collect RELIABLE

SPECIAL INSTR.: Carrier to call 24 hours in advance for delivery appointment
(201) 256-1020 Jim Ward

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Rec'd $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid).

Charges Advanced: $

This car is loaded in compliance with requirements of Sections 500.20 to 500.70 inclusive of O.O.I. 10-A Revised Part 500.

Cyprus Industrial Minerals Company

By

This shipment is correctly described.

Correct weight is ____ lbs. Subject to verification by ( ) Carrier, ( ) Western (SA), ( ) Southern Weighing and Inspection Bureau, or ( ) Transcontinental Freight Bureau (A-1320).

By

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20	Supra/Bg Pal	1705	800	20
		Lot # SO 8026			
		M6020			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
800@50.5	BAGS GROUND TALC TESTING NOT LESS THAN 90% THRU 200 MESH SCREEN	40,400#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 90% THRU MESH SCREEN			
1	BAGS TALC TAILINGS XXXXXXXXXXXXXX-Packing-slip-attached-to-freight	1#		
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Cyprus Industrial Minerals Company Shipper Per J. Rossafa

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent RELIABLE

Per

4.

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE-PALMOLIVE
C/O CONTRACT PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
11462	09/02/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13606	00498	08/26/86	920079

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A5/A6	09/02/86	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1705	SUPRA/3G PAL M6020 LOT#3080026	40000 LBS	.1600/LB	6,400.00

WE CERTIFY THAT LOT#3080026 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 09/12/86

Pay This Amount → 6,400.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION #
00498A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
11462

COMPUTER ORDER ENTRY

Colgate c/o Contract
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
8-26	920079	5 9/2	9/2	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	ACCT.	PROD.	DESCRIPTION	TONS	UNIT PRICE

A = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

AUG 27 1986
DATE ENTERED

00498A

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	V
Change Order	
Cancel Order	
New Customer	

Placed By:
Phone Number:
Taken By:
Price Quoted:

Ship To: Colgate Palmolive
C/o Contract Packaging
Corp.
Totowa, NJ 07512

Bill To:

Order Date	Cust. P. O. Number	S	A	P/U
8-26	#920079	9/2		

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type Of Bags			
"S"	BRN	WHT	BLK

1Th

Supra

29
11/4/62

TWX 8-27

Shipping Locations	
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfield
	41 Fernley
	Warehouse Order:

Special Instructions
Routing:
Marks: M6020
Other:

Industry & Code

Usage Pattern

STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL – Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2)in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shippor hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 11438

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
C/O Contract Packaging
10 West End Road
Totowa, N.J. 07512

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
A1	00498A	8/26/86	920079	A-ARR. S-SHIP S 8/27/86		

FROM: CYPRUS Cyprus Industrial Minerals Company F.O.B. CAR NUMBER DATE SHIPPED

AT: 1129 So. Plainfield,N.J. Plant 2609552 8/28/86

ROUTING: MOTOR FREIGHT COLLECT VIA RELIABLE

SPECIAL INSTR.: CODE BAGS: M6020

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA/BG PAL CODE BAGS: M6020 LOT# S08046	1705	800	20.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Rec'd $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid).

Charges Advanced

$

This car is loaded in compliance with requirements of Sections 500.10 to 500.19 inclusive of O.D.T. 18 A Revised Part 500.

Cyprus Industrial Minerals Company

By

This shipment is correctly described.

Correct weight is ... lbs. Subject to verification by ( ) Eastern, ( ) Western (SA), ( ) Southern Weighing and Inspection Bureaus, or ( ) Transcontinental Freight Bureau (A-1320).

By

Mailing in transit information, if applicable, is shown on the reverse side of Bill of Lading

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO CORR.)	CLASS OR RATE	V
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
800@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 90% THRU 200 MESH SCREEN	40,400#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN			
1	~~BAGS TALC TAILINGS~~ XXXXXXXXXXXX PACKING SLIP ATTACHED TO FREIGHT	1#		
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE-- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Cyprus Industrial Minerals Company Shipper Per J Kapsoft

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent Reliable

Per

4

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE-PALMOLIVE
C/O CONTRACT PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
11438	08/28/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	00493	08/25/86	920079

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A5/A5	08/28/86	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1705	SUPRA/3@ PAL M6020 LOT#808046	40000 LBS	.1600/LB	6,400.00

WE CERTIFY THAT LOT#808046 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 09/04/86

Pay This Amount → 6,400.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 00498A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 11438

COMPUTER ORDER ENTRY

Colgate Palmolive, Totowa, NJ
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
8-25	920079	8-27-86	8-27-86	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	ACCT.	PROD.	DESCRIPTION	TONS	UNIT PRICE

A = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

AUG 26 1986

DATE ENTERED

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Jim Ward
Phone Number:	
Taken By:	TM
Price Quoted:	

Ship To:
Colgate Palmolive
c/o Contract Pkg.
Totowa NJ

Bill To:

Order Date	Cust. P. O. Number	(S)	(A)	P/U
8-25-86	920079	8-27-86	8-27-86	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type Of Bags			
"S"	BRN	WHT	BLK

TWX 8-26

Supra

29/11438

Shipping Locations	
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
✓	29 South Plainfield
	41 Fernley
	Warehouse Order:

Special Instructions
Routing:
Marks: M-6020
Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2)in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 11291

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
C/O CONTRACT PACKAGING
10 WEST END ROAD
TOTOWA, NJ 07512

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	00498A	8/14/86	920079	A8/19/86		

FROM: **CYPRUS** Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

AT: 829 So. Plainfield, NJ | PLANT | 260955 | 8/19/86

ROUTING: MOTOR FREIGHT COLLECT VIA RELIABLE

SPECIAL INSTR.: CODE BGS: M6020

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $_____ to apply in prepayment of the charges in the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid).

Charges Advanced:
$_____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA / BG PAL CODE BGS: M6020 LOT# S07036	1705	800	20.*

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	V
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
800@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN			
1	~~BAGS/TALC/PALLETS/XXX~~ PACKING SLIP ATTACHED TO FRT.	1#		
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE– Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per RELIABLE

4

CAMC-Abeyta-000454

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE-PALMOLIVE
C/O CONTRACT PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
11291	08/19/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	00498	08/14/86	920079

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A5/AE	08/19/86	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1705	SUPRA/SG PAL M6020 LOT#S07036	40000 LBS	.1600/LB	6,400.00
	WE CERTIFY THAT LOT#S07036 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 09/02/86

Pay This Amount → 6,400.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 00498A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 11291

COMPUTER ORDER ENTRY

Colgate Palmolive % Contract, Totowa
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
8-14-86	920079	A 8-19		

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	ACCT.	PROD.	DESCRIPTION	TONS	UNIT PRICE

(A) = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

AUG 15 1986
DATE ENTERED

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Jan

Phone Number:

Taken By: RB

Price Quoted:

Ship To: Colgate Palmolive Co.
c/o Contract Packaging
Totowa, NJ 07512

Bill To:

Order Date	Cust. P. O. Number	S	(A)	P/U
8-14-86	920079		8-19	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type Of Bags			
"S"	BRN	WHT	BLK

Shipping Locations	
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfield
	41 Fernley
	Warehouse Order:

TWX 8-19

T/L

Supra / Bg Pal
M6020

29
11291

Special Instructions
Routing:
Marks:
Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and, intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2)in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 11242

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
C/O CONTRACT PACKAGING
10 WEST END ROAD
TOTOWA, NJ 07512

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	00498A	8/11/86	920079	S8/12/86		

FROM: **CYPRUS** Cyprus Industrial Minerals Company AT: 829 So. Plainfield, N.J.

F.O.B. PLANT

CAR NUMBER 260

DATE SHIPPED 8/12/86

ROUTING: MOTOR FREIGHT COLLECT VIA RELIABLE

SPECIAL INSTR.: CODE BAGS: M6020

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $_____ to apply in prepayment of the charges in the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid).

Charges Advanced:
$_____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA BG/PAL	1705	800	20.
		Code Bgs: M6020			
		LOT# S07316			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	V
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
800@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN			
1	BAGS TALC TAILINGS PACKING SLIP ATTACHED TO FRT.	1#		
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE– Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent RELIABLE

Per _____

4

CAMC-Abeyta-000458

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE-PALMOLIVE
C/O CONTRACT PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
11242	08/12/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	00498	08/08/86	920079

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	45/45	08/12/86	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1705	SUPRA/BG PAL M6020 LOT#807316	40000 LBS	.1600/LB	6,400.00

WE CERTIFY THAT LOT#807316 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 08/21/86

Pay This Amount → 6,400.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 00498A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 11242

COMPUTER ORDER ENTRY

Colgate Palmolive, Jotowa
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
8-8-86	920079	A 8-12-86	8-12-86	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	ACCT.	PROD.	DESCRIPTION	TONS	UNIT PRICE

(A) = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

AUG 11 1986
DATE ENTERED

00498A

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: James Ward
Phone Number: 201-256-1020
Taken By: RB
Price Quoted:

Ship To: Colgate Palmolive Co.
c/o Contract Packaging
Totowa, NJ 07512

Bill To:

Order Date	Cust. P. O. Number	S	A	P/U
8-8-86	920079	8-12-86	8-12	

7WX 8-11

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type Of Bags			
"S"	BRN	WHT	BLK

1 T/L

Supra M6020

29/11242

Shipping Locations	
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfield
	41 Fernley
	Warehouse Order:

Special Instructions
Routing:
Marks:
Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2)in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 11076

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
C/O CONTRACT PACKAGING CORP
10 WEST END ROAD
TOTOWA NJ 07512

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	004984	7-29-86	920079	A8-1-86		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT 29 SO. PLAINFIELD NJ	PLANT	260955	8-1-86

ROUTING: MOTOR FREIGHT COLLECT VIA RELIABLE

SPECIAL INSTR.: CODE BAGS: 86020

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA BG/PAL	1705	800	20.
		LOT# S07096			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $_____ to apply in prepayment of the charges in the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid).

Charges Advanced:
$_____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800@50.5	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN	40,400#		
1	~~BAGS TALC TAILINGS~~ PACKING SLIP ATTACHED TO FREIGHT			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE– Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent RELIABLE

Per _____

Cyprus Industrial Minerals Company Shipper Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

CAMC-Abeyta-000462

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE-PALMOLIVE
C/O CONTRACT PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
11076	08/01/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	00498	07/28/86	920079

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	AS/AS	08/01/86	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1705	SUPRA/80 PAL M6020 LOT#S07096	40000 LBS	.1600/LB	6,400.00

WE CERTIFY THAT LOT#S07096 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 08/15/86

Pay This Amount → 6,400.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION #
00498A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
11076

COMPUTER ORDER ENTRY

Colgate Pal.
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
7-28-86	920079	A 8-1-86	7-31-86	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	ACCT.	PROD.	DESCRIPTION	TONS	UNIT PRICE

(A) = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

JUL 29 1986

DATE ENTERED

00498A

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	James Ward
Phone Number:	201-256-1020
Taken By:	RB
Price Quoted:	

Ship To: Colgate Pal.
c/o Contract Packaging
10 West End Road
Totowa, NJ

Bill To:

Order Date	Cust. P. O. Number	S	A (Not before)	P/U
7-28-86	#920079		8-1-86	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

TLK 7/29

Type Of Bags			
"S"	BRN	WHT	BLK

1 T/L

Supra / BC Pal

29/11076

Shipping Locations	
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfield
	41 Fernley
	Warehouse Order:

Special Instructions	
Routing:	
Marks: M6020	
Other:	

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 10822

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.,
PO BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.,
C/O CONTRACT PACKAGING CORP.,
10 WEST END ROAD
TOTOWA, N.J. 07512

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	00498A	7/10/86	920079	A-ARR. 07/14/86		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: #29 SO.PLAINFIELD, NJ	PLANT	1880	7-16-86

ROUTING: MOTOR FRT. COLLECT VIA RELIABLE

SPECIAL INSTR.: CODE BGS: M-6020
CARRIER TO CALL 24 HRS. IN ADVANCE FOR DELIVERY APPOINTMENT 201-256-1020
JIM WARD

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges in the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid).

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA/BG PAL	1705	800	20.
		CODE BGS: M-6020			
		LOT# S06246			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	V
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
800@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN			
1	~~BAGS GROUND TALC~~ PACKING SLIP ATTACHED TO FRT.	1#		
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE— Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Cyprus Industrial Minerals Company Shipper Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent RELIABLE

Per _____

4

CAMC-Abeyta-000466

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE-PALMOLIVE
C/O CONTRACT PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
10822	07/16/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	00498	07/09/86	920079

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	AS/AS	07/16/86	80.PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1705	SUPRA/50 PAL M6020 LOT#806246	40000 LBS	.1600/LB	6,400.00

WE CERTIFY THAT LOT#806246 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 08/04/86

Pay This Amount → 6,400.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 00498A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 10822

COMPUTER ORDER ENTRY

Colgate Yo Contract Pkg, Totowa NJ
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
7-9-86	920079	A 7-14	7-14-86	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	ACCT.	PROD.	DESCRIPTION	TONS	UNIT PRICE

(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

JUL 10 1986
DATE ENTERED

00498

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Jim Ward
Phone Number:	201-256-1020
Taken By:	SUE
Price Quoted:	

Ship To: Colgate Palmolive
c/o Contract Packg.
Totawa, NJ

Bill To: Colgate Palmolive

Order Date	Cust. P. O. Number	S	A	P/U
7-9-86	920079		7-14 or 15	

Quantity Ordered		
Lbs.	Tons	Bags

Type Of Bags			
"S"	BRN	WHT	BLK

Shipping Locations	
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfield
	41 Fernley
	Warehouse Order:

TWX 710

T/L Supra

29/10822

Special Instructions	
Routing:	Industry & Code
Marks: M-6020	Usage Pattern
Other:	

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE-PALMOLIVE
C/O CONTRACT PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
86934	06/30/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	00498	02/06/86	920079

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	45/05	02/14/86	SO.PLAINFIELD	SEL TABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50	40000-LBS	.1600/LB	6,400.00CR
1705	SUPRA	40000 LBS	.1600/LB	6,400.00

WE CERTIFY THIS LOT TO CONTAIN NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

Pay This Amount → .00

PROCESS DATE: 07/02/86

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE-PALMOLIVE
C/O CONTRACT PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
86934	06/30/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13408	00499	02/04/86	920079

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	AS/AS	02/14/86	GO,PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50	40000-LBS	.1600/LB	6,400.00CR
1705	SUPRA	40000 LBS	.1600/LB	6,400.00

WE CERTIFY THIS LOT TO CONTAIN NO ASBESTIFORM
AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

Pay This Amount → .00

PROCESS DATE: 07/02/86

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

ORIGINAL INVOICE

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE-PALMOLIVE
C/O CONTRACT PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
86934	04/30/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13408	00498	02/06/86	920679

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	45/45	02/14/86	SO.PLAINFIELD	REL TABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50	40000-LBS	.1600/LB	6,400.00CR
1705	SUPRA	40000 LBS	.1600/LB	6,400.00

WE CERTIFY THIS LOT TO CONTAIN NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 07/02/86

Pay This Amount → .00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

DUPLICATE INVOICE

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE-PALMOLIVE
C/O CONTRACT PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
86934	06/30/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13408	00498	02/04/86	Y20079

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	AS/AS	02/14/86	SU,PLAINFIELD	REL TABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50	40000 LBS	.1600/LB	6,400.00CR
1705	SUPRA	40000 LBS	.1600/LB	6,400.00

WE CERTIFY THIS LOT TO CONTAIN NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 07/02/86

Pay This Amount → .00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

TRIPLICATE INVOICE

Cyprus Industrial Minerals Company
Talc Division

REQUEST FOR ADDITIONAL BILLING ( ) CREDIT MEMO ( )

CONTROL # [illegible] INVOICE # [illegible]

SOLD TO: [illegible] SHIP TO: [illegible] CUST #: [illegible]

SHIPPED FROM: [illegible] DATE SHIPPED: [illegible]

CUSTOMER ORDER DATE: [illegible] CUSTOMER ORDER #: [illegible]

CAR #: [illegible] CIM INVOICE #/ DATE: [illegible]

ACCOUNT #	PRODUCT #	DESCRIPTION	QUANTITY (TONS)	UNIT PRICE	AMOUNT
[illegible]	[illegible]	[illegible]	(10,000)	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	10,000	[illegible]	[illegible]

-0-

REASON FOR ADDITIONAL BILLING OR CREDIT MEMO:

[illegible]

(1) Reg. by: [illegible] Date (2) Reg. Mgr.: _____ Date (3) Mktg. Mgr.: [illegible] Date

(4) VP - Mktg.: _____ Date (5) Mfg. Mgr.: _____ Date (6) General Mgr.: _____ Date

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 86934

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
PO BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
C/O CONTRACT PACKAGING
10 WEST END ROAD
TOTOWA, N.J. 07512

SLSMN	OUR CUST. NO.	CUST. ORDER DA. TE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	00498	2/6/86	920079	A=ARR. S=SHIP A2/14/86		

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. PLANT — CAR NUMBER 7718 — DATE SHIPPED 2-14-86

AT 29 SO. PLAINFIELD, N.J.

ROUTING: MOTOR FRT. COLLECT VIA RELIABLE

SPECIAL INSTR.: CODE BGS: M6020, P04

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of DOT 15-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA/BG PAL	1705	800	20.
		CODE BGS: M6020, P04			
		XXXXXXXXXXXXXXXXXXXX			
		XXXXXXXXXXXXXXXXXXXX			
		XXXXXXXXXXXXXXXXXXXX			
		XXXXXXXXXXXXXXXXXXXX			
		LOT# S01106			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
800@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
1	XBAGS TALC TAILINGS PACKING SLIP ATTACHED TO FRT.	1#		
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent RELIABLE
Per

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO 80112

CAMC-Abeyta-000475

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE-PALMOLIVE
C/O CONTRACT PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
86934	02/14/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	00498	02/06/86	920079

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	AS/AS	02/14/86	80,PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50 CODE BGS: M6020,P04 LOT#501106	40000 LBS	.1600/LB	6,400.00

WE CERTIFY THAT LOT#501106 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 03/03/86

Pay This Amount → 6,400.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

Cyprus Minerals Company

60498

86934
2-14-86
501106

CYPRUS INDUSTRIAL MINERALS

TALC DIVISION

CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Jim Ward
Phone Number:	201-256-1020
Taken By:	Karen
Price Quoted:	$320.

Ship To:
Colgate C/o Contract Pkg
10 West end Road
TOTOWA NJ 07512

Bill To: Colgate

Order Date	Cust. P. O. Number	S	A	P/U
2-4	920079			

Quantity Ordered

Lbs.	Tons	Bags	
truck load	20		

Type Of Bags

"S"	BRN	WHT	BLK

Dover 50
1 truck on ~~2-6~~ 2-7
1 truckon ~~2-13~~ 2-14

Shipping Locations

	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfield
	41 Fernley
	Warehouse Order:

Special Instructions

Routing:

Marks: M6020

Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2)in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 10588

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE. CO
PO BOX 401
JERSEY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
C/O CONTRACT PACKAGINGCORP.
10 WEST END ROAD.
TOTOWA, N.J. 07512

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	00498A	6/23/86	920079	S6/27/86		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT:629 SO. PLAINFIELD, NJ	PLANT	T7718	6/27/86

ROUTING: MOTOR FRT. COLLECT VIA RELIABLE

SPECIAL INSTR.: CARRIER TO CALL 24 HRS IN ADVANCE FOR DELIVERRY APPOINTMENT
201-256-1020 JIM WARD
PLANT TO ARRANGE CARRIER

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $_____ to apply in prepayment of the charges in the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid).

Charges Advanced:
$_____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA/BG PAL	1705	800	20.
		CODE BGS: N6020			
		LOT# 505156			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	V
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
800@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN			
1	PACKING SLIP ATTACHED TO FRT.	1#		
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE-- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent RELIABLE

Per _____

Cyprus Industrial Minerals Company Shipper Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

CAMC-Abeyta-000478

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE-PALMOLIVE
C/O CONTRACT PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
10588	06/27/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	00498	06/20/86	920079

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A5/A5	06/27/86	80.PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1705	SUPRA/80 PAL M6020 LOT#905156	40000 LBS	.1600/LB	6,400.00

WE CERTIFY THAT LOT#905156 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 07/03/86

Pay This Amount → 6,400.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 004984

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 10588

COMPUTER ORDER ENTRY

Colgate Palmolive, c/o Contract, Totowa
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
6-20-86	920079	~~A~~ 6-27-86	6-27-86	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	ACCT.	PROD.	DESCRIPTION	TONS	UNIT PRICE
~~29~~	~~300~~				

(A) = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

JUN 23 1986

DATE ENTERED

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: JAMES WARD
Phone Number:
Taken By: RB
Price Quoted:

Ship To: Colgate Palmolive Co.
C/o Contract Packaging Corp.
10 West End Road
Totowa, N.J. 07512

Bill To:

Order Date	Cust. P. O. Number	S	A	P/U
6-20-86	PO # 920079	6-27-86	6-27-86	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type Of Bags			
"S"	BRN	WHT	BLK

SUPRA / M6020

29 / 10588

TWX 0-23

Shipping Locations	
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
✓	29 South Plainfield
	41 Fernley
	Warehouse Order:

Special Instructions
Routing:
Marks:
Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 10453

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.,
PO BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.,
C/O CONTRACT PACKAGING CORP.
10 WEST END ROAD
TOTOWA, N.J.07512

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR S=SHIP	SHIP WEEK OF	"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	00498A	6/12/86	920679	6/16/86		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: #29 SO.PLAINFIELD,NJ	PLANT	260928	6/16/86

ROUTING: MOTOR FRT. COLLECT VIA RELIABLE

SPECIAL INSTR.: CARRIER TO CALL 24 HRS IN ADVANCE FOR DELIVERRY APPOINTMENT
(201)-256-1020 JIM WARD
CODE BGS: M6020

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges in the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid).

Charges Advanced:

$ _____

This car is loaded in compliance with requirments of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA/BG PAL	1705	800	20.
		CODE BGS: M6020			
		LOT# S03186			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
800@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN			
1	~~BAGS TALC TAILINGS~~ PACKING SLIP ATTACHED TO FRT.	1#		
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE— Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Cyprus Industrial Minerals Company Shipper Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent RELIABLE

Per _____

4

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE-PALMOLIVE
C/O CONTRACT PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
10453	06/16/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	00498	06/11/86	920079

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	AE/AE	06/16/86	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1705	SUPRA/BG PAL M6020 LOT#603186	40000 LBS	.1600/LB	6,400.00

WE CERTIFY THAT LOT#603186 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

Pay This Amount → 6,400.00

PROCESS DATE: 06/25/86

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 00498A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 10453

COMPUTER ORDER ENTRY

Colgate Palmolive, Totowa, NJ
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
6-11-89	920079	A 6-16-86	6-16-86	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	ACCT.	PROD.	DESCRIPTION	TONS	UNIT PRICE

(A) = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

JUN 12 1986
DATE ENTERED

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: James Ward

Phone Number:

Taken By: Sherry

Price Quoted:

Ship To: Contract Programs
c/o Colgate 10 W. End Rd
Totowa NJ
Totowa, NJ

Bill To:

Order Date	Cust. P. O. Number	S	(A)	P/U
6-11-86	920079		6-16-86	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type Of Bags			
"S"	BRN	WHT	BLK

T/C

Supra -

TWX 6-12

Shipping Locations	
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfield
	41 Fernley
	Warehouse Order:

Special Instructions
Routing:
Marks: M-6020
Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2)in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 40275

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.,
PO BOX 401
JERSEY CITY,N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
C/O CONTRACT PACKAGING CORP.,
10 WEST END ROAD
TOTOWA, N.J. 07512

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	00498A	6/3/86	920079	S6/6/86		

FROM: **CYPRUS** Cyprus Industrial Minerals Company
AT: #29 SO.PLAINFIELD,NJ

F.O.B. PLANT

CAR NUMBER 7718

DATE SHIPPED 6/6/8~~8~~6

ROUTING: MOTOR FREIGHT COLLECT VIA RELIABLE

SPECIAL INSTR.:
PLANT TO ARRANGE CARRIER
CARRIER TO CALL 24 HOURS IN ADVANCE FOR DELIVERY APPOINTMENT
201-256-1020 JIM WARD

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $_____ to apply in prepayment of the charges in the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid).

Charges Advanced:
$_____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA/BG PAL	1705	800	20.
		CODE BGS: M-6020			
		LOT# S05166			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
800@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN			
	BAGS TALC TAILINGS			
1	~~XXXXXXXXXXXXXXXXXX~~PACKING SLIP ATTACHED TO FRT.	1#		
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE— Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent RELIABLE

Per _____

4

CAMC-Abeyta-000486

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE-PALMOLIVE
C/O CONTRACT PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
10275	06/06/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	00498	06/02/86	920079

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A5/A5	06/06/86	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1705	SUPRA/BG PAL M6020 LOT#6055166	40000 LBS	.1600/LB	6,400.00

WE CERTIFY THAT LOT#6055166 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 06/10/86

Pay This Amount → 6,400.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 00498A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 10275

COMPUTER ORDER ENTRY

Colgate 40 Contract
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
6-2-86	920079	A 6-6-86	6-6-86	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	ACCT.	PROD.	DESCRIPTION	TONS	UNIT PRICE

(A) = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

JUN 3 1986

DATE ENTERED

00498

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	James Ward
Phone Number:	
Taken By:	Karen
Price Quoted:	

Ship To: Colgate
c/o Contract PKG
~~Trout~~ ICS
Totowa

Bill To:

Order Date	Cust. P. O. Number	S	A	P/U
6-2-86	920079		6-16	

Quantity Ordered		
Lbs.	Tons	Bags
truck	20	

Type Of Bags			
"S"	BRN	WHT	BLK

Supra

29
10275

Shipping Locations	
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
✓	29 South Plainfield
	41 Fernley
	Warehouse Order:

Special Instructions

Routing:

Marks: M-6020

Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading;

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and condltions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 39999

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.,
PO BOX 491
JERSEY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.,
C/O CONTRACT PACKAGING CORP.
10 WEST END ROAD
TOTOWA, N.J. 07512

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	00498A	5/16/86	920076	S5/19/86		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: #29 SO.PLAINFIELD,NJ	PLANT	0955	5-19-86

ROUTING: M@DOR FRT. COLLECT VIA RELIABLE

SPECIAL INSTR.: CODE BGS: M6020
CARRIER TO CALL 24 HRS IN ADVANCE FOR DELIVERY APPOINTMENT
201-256-1020 JIM MANN

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $_____ to apply in prepayment of the charges in the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid).

Charges Advanced:
$_____

This car is loaded in compliance with requirements of Sections 500.70 to 500.78 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA/BG PAL	1705	800	20.
		CODE BGS: M6020			
		LOT# 503206			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	V
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
800@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN			
1	~~BAGS TALC~~ ~~BAGS~~ PACKING SLIP ATTACHED TO FRT.	1#		
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE— Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent RELIABLE
Per _____

CAMC-Abeyta-000490

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE-PALMOLIVE
C/O CONTRACT PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
39999	05/19/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	00498	05/14/86	920076

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A5/A5	05/19/86	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1705	SUPRA/BG PAL M6020 LOT#S03206	40000 LBS	.1600/LB	6,400.00

WE CERTIFY THAT LOT#S03206 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 05/27/86

Pay This Amount → 6,400.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 00498A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 39999

COMPUTER ORDER ENTRY

Colgate c/o Contract, Totowa
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
5-14-86	920076	A 5-19-86	5-19-86	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE

(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

MAY 15 1986

DATE ENTERED

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By:	James W
Phone Number:	256-1020 (201)
Taken By:	
Price Quoted:	

C/o Colgate Palmolive

Ship To: Contract Pkg

Totowa, NJ

Bill To:

Order Date	Cust. P. O. Number	S	(A)	P/U
5-14-86	920076		5-19-86	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type Of Bags			
"S"	BRN	WHT	BLK

Supra

#29
39999

Shipping Locations	
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfield
	41 Fernley
	Warehouse Order:

Special Instructions
Routing:
Marks: M6020
Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2)in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 39908

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
PO BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
C/O CONTRACT PACKAGING CORP.
10 WEST END ROAD
TOTOWA, N.J. 07512

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	00498A	5/7/86	920089	S5/9/86		

FROM: **CYPRUS** Cyprus Industrial Minerals Company

AT: #29 SO.PLAINFIELD,NJ

F.O.B. PLANT

CAR NUMBER T7718

DATE SHIPPED 5/9/86

ROUTING: MOTOR FRT COLLECT VIA RELIABLE SHIPPERS

SPECIAL INSTR.: CODE BGS: M6020

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid).

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA/BG PAL	1705	800	20.
		LOT# SO3066G			
		CODE BGS: M6020			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
800@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN			
1	~~BAGS TALC TAILINGS~~ XXXXXXXXXXPACKING SLIP ATTACHED TO FRT.	1#		
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE– Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Cyprus Industrial Minerals Company Shipper Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent RELIABLE

Per _____

4

CAMC-Abeyta-000494

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE-PALMOLIVE
C/O CONTRACT PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
39908	05/09/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	00498	05/07/86	920079

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A5/A5	05/09/86	80.PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1705	SUPRA/BG PAL M6020 LOT#6030666	40000 LBS	.1600/LB	6,400.00
	WE CERTIFY THAT LOT#6030666 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 05/21/86

Pay This Amount → 6,400.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION #
00498A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
39908

COMPUTER ORDER ENTRY

Colgate, c/o Contrack Pkging
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
5-7	92079	A 5-12-86	5-9-86	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE

(A) = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

DATE ENTERED

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 39909

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.,
PO BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
C/O CONTRACT PACKAGINGCORP
10 WEST END ROAD
TOTOWA, NJ 07512

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	00498A	5/9/86	920079	S5/14/86		

FROM: **CYPRUS** Cyprus Industrial Minerals Company F.O.B. PLANT

AT: #29 SO.PLAINFIELD,N.J.

CAR NUMBER 0955

DATE SHIPPED 5/14/86

ROUTING: MOTOR FREIGHT COLLECT VIA RELIABLE

SPECIAL INSTR.: CARRIER TO CALL 24 HRS IN ADVANCE FOR DELIVERY APPOINTMENT
201-256-1020 JIM WARD
CODE BGS: M6020

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ to apply in prepayment of the charges in the property described hereon.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid).

Charges Advanced:
$

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company
By

This shipment is correctly described.

Correct weight is lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA/BG PAL	1705	800	20.
		CODE BGS: M6020			
		LOT# S03126			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
800@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN			
1	BAGS TALC TAILINGS PACKING SLIP ATTACHED TO FRT.	1#		
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Cyprus Industrial Minerals Company Shipper Per

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent RELIABLE

Per

4

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE-PALMOLIVE
C/O CONTRACT PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
39909	05/14/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	00498	05/07/86	920079

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	45/A5	05/14/86	50,PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1705	SUPRA/80 PAL M6020 LOT#603126	40000 LBS	.1600/LB	6,400.00

WE CERTIFY THAT LOT#603126 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 05/21/86

Pay This Amount → 6,400.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION #
00498A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
39909

COMPUTER ORDER ENTRY

Colgate c/o Contract Pkging
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
5-7-86	920079	A5-15-86	5-14-86	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE

(A) = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

DATE ENTERED

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By:	Jim Ward
Phone Number:	
Taken By:	
Price Quoted:	

Ship To: Colgate Palmolive
c/o Contract Pkg
10 West End Road
Totowa NJ

Bill To:

Order Date	Cust. P. O. Number	(S)	(A)	P/U
5-7-86	920079	5-9-86 5-14-86	5-12-86 5-15-86	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type Of Bags			
"S"	BRN	WHT	BLK

Shipping Locations	
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfield
	41 Fernley
	Warehouse Order:

2 T/V Supra

#29/3908-09

Special Instructions
Routing:
Marks: M6020
Other:

Industry & Code

Usage Pattern

TALC DIVISION

Invoicing, Accounts Receivable & Sales Analysis Master Updates

Date 3/18/96 Prepared By Karen

(ADD) or CHANGE

00563	12040	A1	21
Ship to Number	Bill to Number	Salesman	Industry

Sales Analysis

Contract Packaging — Totowa — New Jersey — NJ

Ship to Name — Ship to City/State — State

Accounts Receivable

Bill to Name & Address (Abreviated) — Terms

Invoicing (Ship to Information) (Bill to Information)

Contract Packaging	
Company Name	Company Name
10 West End Road	
Line 1	Line 1
Totowa, NJ 07512	
Line 2	Line 2
Line 3	Line 3
Line 4	Line 4
Line 5	Line 5

EACH DASH INDICATES THE NUMBER OF CHARACTERS ALLOWED FOR INPUT BY THE COMPUTER, PLEASE ADJUST YOUR DATA ENTRY ACCORDINGLY. IF THE NUMBER OF CHARACTERS SUBMITTED ARE MORE THAN THE ALLOTED AMOUNT DATA PROCESSING WILL ABREVIATE.

CAMC-Abeyta-000501

DATE 03/19/86 ID# INV100AA BILLING CUSTOMER MASTER UPDATES PAGE 1

TYPE OF UPDATE	SHIP-TO CUST#	FIELD DESCRIPTION	UPDATE DATA	OLD DATA IF THERE
ADDING	00563	BILL-TO CUST#	12040	
		SHIPTO LINE 1 (*)	CONTRACT PACKAGING	
		SHIPTO LINE 2 (*)	10 WEST END ROAD	
		SHIPTO LINE 3 (*)	TOTOWA, NJ 07512	
		SHIPTO LINE 4 (*)		
		SHIPTO LINE 5 (*)		
		SHIPTO LINE 6 (*)		
(FROM BILLTO)		BILLTO LINE 1 (*)	CHARLES OF THE RITZ	
(FROM BILLTO)		BILLTO LINE 2 (*)	GROUP, LIMITED	
(FROM BILLTO)		BILLTO LINE 3 (*)	770 BROADWAY	
(FROM BILLTO)		BILLTO LINE 4 (*)	NEW YORK, NY 10013	
(FROM BILLTO)		BILLTO LINE 5 (*)		
(FROM BILLTO)		BILLTO LINE 6 (*)		
(FROM BILLTO)	A/R	(BILLTO) TERMS (*)		
(FROM BILLTO)	A/R	(BILLTO) ABBR NAME	CHAS OF RITZ NEW YORK, NY	
	S/A	(SHIPTO) ABBR NAME	CONTRACT PACKAGING	
	S/A	(SHIPTO) ABBR ADRS	TOTOWA NEW JERSEY	
	S/A	(SHIPTO) STATE (*)	NJ	
	TALC	SALESMAN (SHIPTO)	A1	
	TALC	INDUSTRY (SHIPTO)	Z1	
	CLAY	SALESMAN (SHIPTO)		
	CLAY	INDUSTRY (SHIPTO)		

(*) = FIELDS YOU CAN BLANK WITH AN "*".
(....) = FIELDS THAT ARE BEING BLANKED OUT

CAMC-Abeyta-000502

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2)in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 39662

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
PO BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
C/O CONTRACT PACKAGING CORP.
10 WEST END ROAD
TOTOWA, N.J. 07512

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	00498A	4/22/86	920079	S4/24/86		

FROM: **CYPRUS** Cyprus Industrial Minerals Company AT: #29 SO.PLAINFIELD,N.J.

F.O.B. PLANT

CAR NUMBER 7710

DATE SHIPPED 4/24/86

ROUTING: MOTOR FREIGHT COLLECT VIA RELIABLE

SPECIAL INSTR.: CARRIER TO CALL 24 HOURS IN ADVANCE FOR DELIVERY APPOINTMENT
(201)256-1020, JIM WARD, PLANT TO ARRANGE CARRIER
CODE BGS: M6020

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges in the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid).

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA/BC PAL	1705	800	20.
		CODE BGS: M6020			
		LOT# S03066			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	V
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
800@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN			
1	~~XXXXXXXXXXXXXXXX~~ PACKING SLIP ATTACHED TO FRT.	1#		
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE— Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent RELIABLE

Per _____

4

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE-PALMOLIVE
C/O CONTRACT PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
39662	04/24/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13603	00496	04/21/86	920079

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	AS/AS	04/24/86	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1705	SUPRA/BG PAL M6020 LOT#S03066	40000 LBS	.1600/LB	6,400.00

WE CERTIFY THAT LOT#S03066 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 05/01/86

Pay This Amount → 6,400.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 00498A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 39662

COMPUTER ORDER ENTRY

Colgate c/o Contract Pkging
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
4-21	920079	A 4-24-86	4-24-86	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE

(A) = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

APR 22 1986

DATE ENTERED

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Jim Ward

Phone Number:

Taken By: M

Price Quoted:

Ship To:
Colgate Palmolive
c/o Contract Pkg.
Totowa NJ

Bill To:

Order Date	Cust. P. O. Number	S	A	P/U
4-21-86	920079		4-24-86	

Quantity Ordered			
Lbs.	Tons	Bags	
	20		

Type Of Bags			
"S"	BRN	WHT	BLK

Supra

#29/39608

Shipping Locations	
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfield
	41 Fernley
	Warehouse Order:

Special Instructions

Routing:

Marks: M6020

Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 38944

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.,
PO BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.,
C/O CONTRACT PACKAGING CORP.,
10 WEST END ROAD
TOTOWA, N.J. 07512

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	00498A	4/9/86	920079	S4/14/86		

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. — CAR NUMBER — DATE SHIPPED

AT: #29 SO.PLAINFIELD,N.J. — PLANT — 7718 — 4/14/86

ROUTING: MOTOR FRT. COLLECT VIA RELIABLE

SPECIAL INSTR.: CARRRIER TO CALL 24 HOURS IN ADVANCE FOR DELIVERY APPOINTMENT
201-256-1020,JIM WARD
CODE BGS: M6020

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $_____ to apply in prepayment of the charges in the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid).

Charges Advanced:
$_____

This car is loaded in compliance with requirements of Sections 500.30 to 500.39 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA/BG PAL	1705	800	20.
		CODE BGS: M6020			
		LOT# 803276			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	V
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
800@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN			
1	~~BAGS TALC TAILINGS~~ PACKING SLIP ATTACHED TO FRT.	1#		
1	~~BAGS GROUND TALC~~ CERTIFICATE OF ANALYSIS ATTACHED TO FRT.	1#		
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE— Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent RELIABLE

Per _____

4

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE-PALMOLIVE
C/O CONTRACT PKNG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
38944	04/14/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13408	00490	04/08/86	920079

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A5/A5	04/14/86	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1705	SUPRA/BG PAL M6020 LOT#603276	40000 LBS	.1600/LB	6,400.00
	WE CERTIFY THAT LOT#603276 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 04/21/86

Pay This Amount → 6,400.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

Cyprus Industrial Minerals Company
Talc Division
7200 South Alton Way
Post Office Box 3419
Englewood, Colorado 80155
303-740-5444

CERTIFICATION OF ANALYSIS

Cyprus Industrial Minerals Co. certifies that the material described below is within standard specifications for this product. Typical Data Sheets are available for each product on request.

Product Name	SUPRA
Lot Number	SO3276
Cyprus Order	38944
Ship Date	4/14/86
Quantity Shipped	20 ton
Customer Name	COLGATE C/O CONTRACT
Customer City and State	TOTOWA,N.J.
Customer Purchase Order Number	920079
Customer Product Code	M6020

Charles T. Felger

C. T. Felger
Marketing Services Manager

SPECIFICATION # C0498A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 38944

COMPUTER ORDER ENTRY

Colgate % Contract Pkging
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
4-8	920079	S 4-14-86	4-14-86	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE

(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

APR 09 1986

DATE ENTERED

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	James Ward
Phone Number:	201-256-1020
Taken By:	Karen
Price Quoted:	

Ship To: ~~Colgate Palmolive~~
C10 Contract
Totowa NJ

Bill To:

Order Date	Cust. P. O. Number	(S)	A	P/U
4-8	920079	4-14		

Quantity Ordered

Lbs.	Tons	Bags	
truck Load	20		

Type Of Bags

"S"	BRN	WHT	BLK

Shipping Locations

	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfield
	41 Fernley
	Warehouse Order:

29/38944

Supra

call Mike w/ Dock Time

CIA

Special Instructions

Routing: Mike

Marks: M-6020

Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 38784

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
C/O CONTRACT PACKAGING
CORP.
10 WEST END ROAD
TOTOWA, NJ 07512

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS (A=ARR. S=SHIP)	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
A1	00498A	03/26/86	920079	A 04/03/86	04/02/86	

FROM: **CYPRUS** Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

AT: 29 S PLAINFIELD, N | PLANT | 7718 | 4/2/86

ROUTING: MOTOR FREIGHT COLLECT. RELIABLE
CARRIER TO CALL 24 HOURS IN ADVANCE FOR DELIVERY APPOINTMENT
201-256-1020 JIM WARD

SPECIAL INSTR.: PLANT TO ARRANGE CARRIER.

Subject to Section 7 of Conditio of applicable bill of lading, if t shipment is to be delivered to t consignee without recourse on t consignor, the consignor shall si the following statement.
The carrier shall not make del ery of this shipment without pa ment of freight and all other law charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charg on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledg only the amount prepaid.)

Charges Advanced:

$ _____
This car is loaded in compliance w requirements of Sections 500.70 500.79 inclusive of O.D.T. 18-A F vised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly describ

Correct weight is _____ lb Subject to verification by ☐ Easte ☐ Western (SA), ☐ Southe Weighing and Inspection Bureaus ☐ Transcontinental Freight Bure (A-1320).

By _____

Milling in transit information, applicable, is entered on the rever side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.0000	SUPRA/80 PAL M6020	1705	800	20.
		LOT# 503056			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
800@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
1	BAGS TALC TAILINGS PACKING SLIP ATTACHED TO FRT.	1#		
	BAGS GROUND TALC			
	TALC, CRUDE			
	BULK TALC, GROUND OR PULVERIZED			

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per J Kaggie Jan Hunter

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per RELIABLE

4

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE-PALMOLIVE
C/O CONTRACT PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 99067
CHICAGO, IL 60693

Invoice Number	Invoice Date
38784	04/02/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	00498	03/26/86	920079

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A5/A5	04/02/86	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1705	SUPNA/SG PAL M6020 LOT#S03056	40000 LBS	.1600/LB	6,400.00
	WE CERTIFY THAT LOT#S03056 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 04/21/86

Pay This Amount → 6,400.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 00498A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 38784

COMPUTER ORDER ENTRY

Colgate / c/b Contract Packing
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
3-26	920079	4-3-86	4-2-86	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE

(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

MAR 27 1986
DATE ENTERED

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Jim Wood

Phone Number:

Taken By: M

Price Quoted:

Ship To:
Colgate Palmolive
C/o Contract Pkg.
Totowa NJ

Bill To:

Order Date	Cust. P. O. Number	S	A	P/U
3-26-86	920079		4-3-86	

Quantity Ordered			
Lbs.	Tons	Bags	
	20		

Type Of Bags			
"S"	BRN	WHT	BLK

Supra

#89/38784

Shipping Locations	
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfield
	41 Fernley
	Warehouse Order:

Special Instructions

Routing:

Marks: M6020

Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2)in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO.
~~38572~~
38572

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
PO BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
C/O CONTRACT PACKAGING CORP.
10 WEST END ROAD
TOTOWA, N.J. 07512

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	00498A	3/14/86	920079	S3/18/86		

FROM: **CYPRUS** Cyprus Industrial Minerals Company

AT: #29 SO.PLAINFIELD,N.J. PLANT

F.O.B.

CAR NUMBER: 60955

DATE SHIPPED: 3/17/86

ROUTING: MOTOR FRT. COLLECT VIA RELIABLE

SPECIAL INSTR.: CARRIER TO CALL 24 HRS. IN ADVANCE FOR DELIVERY APPOINTMENT
201-256-1020 JIM WARD
CODE BGS: M6020

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $_____ to apply in prepayment of the charges in the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid).

Charges Advanced:
$_____

This car is loaded in compliance with requirements of Sections 500.70 to 500.75 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA/BG PAL	1705	800	20.
		CODE BGS: M6020			
		LOT# 502276			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
800@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN			
1	~~BAGS TALC TAILINGS~~ PACKING SLIP ATTACHED TO FRT.	1#		
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE— Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper Per J.K. [illegible]

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent RELIABLE

Per [illegible]

4

CAMC-Abeyta-000516

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE-PALMOLIVE
C/O CONTRACT PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
38372	03/17/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	00498	03/13/86	920079

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A5/A5	03/17/86	60,PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1705	SUPRA/BG PAL M6020 LOT#S02276	40000 LBS	.1600/LB	6,400.00

WE CERTIFY THAT LOT#S02276 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1.

PROCESS DATE: 04/05/86

Pay This Amount → 6,400.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 004994

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 38572

COMPUTER ORDER ENTRY

Colgate c/o Contract Pkging
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
3-13-86	920079	S3-18-86	3-18-86	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE

(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

MAR 13 1986

DATE ENTERED

00498

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By:	Jim Ward
Phone Number:	
Taken By:	
Price Quoted:	

Ship To: Colgate Palmolive
c/o Contract Pkg
Totowa

Bill To:

Order Date	Cust. P. O. Number	(S)	(A)	P/U
3-13-86	920079	3-18-86	BL	

Quantity Ordered			
Lbs.	Tons	Bags	
	20		

Type Of Bags			
"S"	BRN	WHT	BLK

Supra

Shipping Locations	
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfield
	41 Fernley
	Warehouse Order:

#29/3570

Special Instructions
Routing:
Marks: M6020
Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 86930

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE
P.O. BOX 403
JERSEY CITY, NJ

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE
C/O CONTRACT PACKING
10 WEST END ROAD
TOTOWA, N.J. 07512

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	00498	2-6-86	920079	S2-7-86		

FROM: **CYPRUS** Cyprus Industrial Minerals Company AT 29 SO. PLAINFIELD NJ

F.O.B. PLANT

CAR NUMBER 260955

DATE SHIPPED 2/10/86

ROUTING: MOTOR FREIGHT COLLECT VIA RELIABLE

SPECIAL INSTR.: CODE BAGS: M6020

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid write or stamp here "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced
$ _____

This car is loaded in compliance with requirements of Sections 5070 to 5079 inclusive of O D T 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	DOVER 50/BG PAL	1715	800	20.
		LOT#S01236D			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
800@50.5	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO 80112

Agent
Per RELIABLE

4

CAMC-Abeyta-000520

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE-PALMOLIVE
C/O CONTRACT PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
86930	02/10/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	00498	02/06/86	920079

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A5/A5	02/10/86	60,PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 80/80 PAL LOT#6012360	40000 LBS	.1600/LB	6,400.00

WE CERTIFY THAT LOT#6012360 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 02/21/86

Pay This Amount → 6,400.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

86930

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

5-11-86

S01236D

00498

Phone Order	
Change Order	✓
Cancel Order	
New Customer	

Placed By:	Don Ferry
Phone Number:	
Taken By:	Sherry
Price Quoted:	

Ship To:
Colgate Palmolive
c/o Contract Pkg.
10 West End Road

Bill To:

Order Date	Cust. P. O. Number	S	A	P/U
2-12-86	920079			

Quantity Ordered			
Lbs.	Tons	Bags	

Type Of Bags			
"S"	BRN	WHT	BLK

Change order sched for 2-14.
ship 20 tns Supra not
20 tns Dover 50.

Shipping Locations	
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfield
	41 Fernley
	Warehouse Order:

Special Instructions
Routing:
Marks:
Other:

Industry & Code

Usage Pattern

Cyprus Minerals Company

60498

CYPRUS INDUSTRIAL MINERALS

TALC DIVISION

CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Jim Ward.
Phone Number:	201-256-1020
Taken By:	Karen
Price Quoted:	$320.

Ship To:
Colgate C/o Contract Pkg
10 West end Road
TOTOWA NJ 07512

Bill To: Colgate

Order Date	Cust. P. O. Number	S	A	P/U
2-4	920079			

Quantity Ordered

Lbs.	Tons	Bags	
truck load	20		

Type Of Bags

"S"	BRN	WHT	BLK

Dover 50
1 truck on ~~2-6~~ 2-7
1 truck on ~~2-13~~ 2-14

Shipping Locations

	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfield
	41 Fernley
	Warehouse Order:

Special Instructions

Routing:

Marks: M6020

Other:

Industry & Code

Usage Pattern

2-12-86

Mary,

Per DR Ferry -

Colgate - c/o Contract Packaging

Load that went 2-10 was Dover 50 product code 29-1715.

Load to go 2-17 and all Future loads will be Supra - product code 29-1705.

Price on Supra will be same as on the Dover 50 - I think ~~$330~~ 320/ton

Charlie

CAMC-Abeyta-000525

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 86921

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE
PO BOX 401
JERSEY CITY, N.J.

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE
C/O CONTRACT PACKAGING
10 WEST END ROAD
TOTOWA, N.J. 07512
ATTN: J. WARD

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	00498	1/20/86	920079	S1/24/86		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT29 NO.PLAINFIELD, N.J.	PLANT	928	1-24-86

ROUTING: MOTOR FRT. COLLECT VIA RELIABLE

SPECIAL INSTR.: CALL J. WARD BEFORE DELIVERY AT 201-256-1020
CODE BGS: M 6020

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79, inclusive, of DOT 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	DOVER 50/BG PAL	1715	800	20.
		CODE BGS: M 6020			
		LOT# S01216D			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800@50.5	BAGS TALC TAILINGS	40,400#		
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent _____

Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO 80112

4

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE-PALMOLIVE
C/O CONTRACT PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
86921	01/24/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	00498	01/20/86	920079

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A5/A5	01/24/86	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50/80 PAL LOT#S012160	40000 LBS	.1600/LB	6,400.00
	WE CERTIFY THAT LOT#S012160 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 02/05/86

Pay This Amount → 6,400.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

00498

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS

TALC DIVISION

CUSTOMER ORDER REQUEST FORM

86921
1-24-86
501316D

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	J. Ward + D. Ferry
Phone Number:	201-256-1020
Taken By:	
Price Quoted:	

Ship To:
Colgate Palmolive
C/O Contract Packaging
10 West End Road
Totowa NJ 07512
Attn: J. Ward

Bill To:
Colgate Palmolive
P.O. Box 401
Jersey City NJ.

Order Date	Cust. P. O. Number	(S)	A	P/U
1-16-86	920079 Rell	1-24-86		

Quantity Ordered			
Lbs.	Tons	Bags	
	20		

Type Of Bags			
"S"	BRN	WHT	BLK

Shipping Locations	
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfield
	41 Fernley
	Warehouse Order:

Dover 50

1715

Call J. Ward before delivery at 201-256-1020

Special Instructions	
Routing:	Reliable
Marks:	M6020
Other:	

Industry & Code

Usage Pattern

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS

TALC DIVISION

CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Jim Ward
Phone Number:	201-256-1020
Taken By:	
Price Quoted:	

Ship To:
Contract Pkg
Colgate Palmolive
Cahmier Bogue
Jay Ward

Bill To:
Colgate Palmotive

Order Date	Cust. P. O. Number	(S)	A	P/U
1-16-86	920079			

Quantity Ordered			
Lbs.	Tons	Bags	
	20		

Type Of Bags			
"S"	BRN	WHT	BLK

Dover 50

Shipping Locations	
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfield
	41 Fernley
	Warehouse Order:

Special Instructions

Routing: Reliable

Marks: M-6020

Other:

Industry & Code

Usage Pattern

[illegible] PAGE [illegible]
MESSAGE [illegible]
[illegible]

[illegible]

[illegible]

[illegible] COLLECT [illegible]

[illegible]

[illegible] NEXT [illegible]

JANUARY [illegible] 198[illegible]

[illegible]

PLEASE ENTER ORDER TO SHIP FREIGHT COLLECT [illegible]

[illegible]
[illegible]
PORT JERVIS, [illegible]

[illegible]
[illegible] CODE: [illegible]

[illegible]
[illegible]

[illegible] PO: [illegible]
CUST NO: [illegible]

SHIP VIA [illegible]

PLEASE ENTER ORDER TO SHIP FREIGHT COLLECT [illegible]

SHIP TO:

COLGATE PALMOLIVE
C/O CONTRACT PACKAGING
10 WEST END ROAD
TOTOWA NJ 07512
ATTN: J. WARD

BILL TO:

COLGATE PALMOLIVE
PO BOX 401
JERSEY CITY, NJ

[illegible] DOVER [illegible] GAL
[illegible]

[illegible]
[illegible] J. WARD BEFORE DELIVERY AT [illegible]

CUST PO: [illegible]
CUST NO: [illegible]

THANK YOU
[illegible]

[illegible]
CYPRUS [illegible]

[illegible]

THANK YOU FOR USING RCA

DELIVERED MSG
DURATION 136 SECS [illegible] 01/26/88 [illegible]

PAGE [illegible] IS NEXT

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 86926

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE
PO BOX 401
JERSEY CITY, N.J.

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE
C/O CONTRACT PACKAGING
10 WEST RND ROAD
TOTOWA, N.J. 07512
ATTN: J. WARD

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	00498	1/30/86	920079 ERL 2	A 1/31/86	

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company

AT: 225 SO.PLAINFIELD,N.J.

F.O.B. PLANT

CAR NUMBER 290552

DATE SHIPPED 1/31/86

ROUTING: MOTOR FRT. COLLECT VIA RELIABLE

SPECIAL INSTR.: CALL J. WARD BEFORE DELIVERY AT 201-256-1020
CODE BGS: M5020

- Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid write or stamp here: To Be Prepaid

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 50070 to 50079, inclusive, of O.O.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	DOVER 50/BG PAL CODE BGS# M5020 LOT#S01226D	1715	800	20.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
800050.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
1	BAGS TALC TAILINGS XXXXXXXXXXXXPACKING SLIP ATTACHED TO FRT.	1#		
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO 80112

Agent RELIABLE
Per _____

4

CAMC-Abeyta-000532

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE-PALMOLIVE
C/O CONTRACT PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
86926	01/31/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	00498	01/10/86	920079 REL 2

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A5/A5	01/31/86	60,PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50/80 PAL LOT#6012260	40000 LBS	,1600/LB	6,400.00
	WE CERTIFY THAT LOT#6012260 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 02/05/86

Pay This Amount → 6,400.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

00498

86926
1-31-86
501226

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS

TALC DIVISION

CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Jim West/DRF
Phone Number:	201-256-1020
Taken By:	
Price Quoted:	

Colgate Palmolive

Ship To:
C/O Contract Pkg
10 West End Road
Totowa NJ

Bill To:
Colgate Palmolive
Jersey City NJ.

attn: J. Ward

Order Date	Cust. P. O. Number	S	A	P/U
1-27-86	920079 Rel 2		1-31-86	

Quantity Ordered			
Lbs.	Tons	Bags	
	20		

Type Of Bags			
"S"	BRN	WHT	BLK

Shipping Locations	
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfield
	41 Fernley
	Warehouse Order:

Dover 50

1715 - 20.000 - 320.00

Call J. Ward before delivery at 201-256-1020

Special Instructions	Industry & Code
Routing: Reliable	
Marks: M6020	Usage Pattern
Other:	

☐ L1 _____

☐ NOR _____

☐ K/W _____

☐ C&A

☐ GR

7-21-07 KW

P-REV [redacted]

7.30.07

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File Folders

AX05297

J. S. B.

7/4/2007

2 WEEK SHIPMENT LIST AS OF 03/13/87 PAGE 1

CUST# / ORD#	CUSTOMER NAME & ADDRESS / SHIPPED	SCHEDULED	CUST REQ	CUST PO #	SHIPPED VIA	LOC-PRODUCT	QUANTITY
01125A	ACABADOS AUTOMOTRICES		TIJUANA, MEXICO				
39380	02/25/87	02/25/87	S 02/25/87	VERBAL	CUSTOMER PICKUP	21-1805 C-400, EXPORT BAGS	21 TONS
00673A	BUMONT, S.A.		BUENOS AIRES ARGENTINA				
39372	02/26/87	02/25/87	S 02/25/87	348	BEST WEST	25-1085 YELLOWSTONE,DFW,"S"	2 TONS
44300A	CAROBE GENERAL ELECTRI		PATILLAS, P.R.				
82988	03/06/87	03/05/87	S 03/05/87	P501524	AMERICAN FREIGHT	59-6218 ROYAL BALL CLAY, AF	5 TONS
11916R	CERAMICA DEL CARIBE		DOMINICAN REPUBLIC				
82950	02/20/87	02/19/87	S 02/19/87		SEARAIL TRUCK	57-6168 INCESA BLD, AF, BAG 403	98 TONS
11650C	CERAMICA REGIOMONTANA		LAREDO, TX				
82936	02/24/87	02/18/87	S 02/18/87		SBD 252860	57-6551 STERLING/STRATTON BLEND	90 TONS
82937	02/25/87	02/23/87	S 02/23/87		SBD 252825	57-6551 STERLING/STRATTON BLEND	90 TONS
82938	02/27/87	02/25/87	S 02/25/87		SCL 241038	57-6551 STERLING/STRATTON BLEND	90 TONS
82953	03/03/87	03/02/87	S 03/02/87		SBD 248589	57-6551 STERLING/STRATTON BLEND	90 TONS
82954	03/06/87	03/04/87	S 03/04/87		ABD 252856	57-6551 STERLING/STRATTON BLEND	90 TONS
82955	03/10/87	03/09/87	S 03/09/87		SBD 247675	57-6551 STERLING/STRATTON BLEND	90 TONS
82959	02/20/87	03/23/87	S 03/23/87		PEAZ 230613	57-6551 STERLING/STRATTON BLEND	90 TONS
13129D	CIA DE LAS FABRICAS		MEXICO				
82929	02/25/87	02/24/87	S 02/24/87	SRK-0070	SAN 10020	53-4228 SUPREME CLAY,AF,BAG 801	55 TONS
82930	02/26/87	02/25/87	S 02/25/87	SRK-0070	SAN 10088	53-4228 SUPREME CLAY,AF,BAG 801	55 TONS
82994	03/09/87	03/10/87	S 03/10/87	SRK-0070	SAN 13022	53-4228 SUPREME CLAY,AF, BAG 80	55 TONS
82995	03/10/87	03/10/87	S 03/10/87	SRK-0070	SAN 10034	53-4228 SUPREME CLAY,AF BAG 801	55 TONS
82996	03/10/87	03/11/87	S 03/11/87	SRK-0070	SAN 10071	53-4228 SUPREME CLAY,AF, BAG 80	55 TONS
82997	03/10/87	03/11/87	S 03/11/87	SRK-0070	SAN 13087	53-4228 SUPREME CLAY,AF, BAG 80	55 TONS
13609A	COLGATE PALMOLIVE EXP.		JERSEY CITY, NJ				
39343	02/26/87	02/23/87	S 02/23/87	COL 86-002-97	J.B. HUNT	23-1835 ALTALC 200,EXPORT BAGS	22 TONS
13890C	COLUMBIAN CHEMICALS CO		ATLANTA, GA				
15058	03/11/87	03/12/87	S 03/12/87	CC-5501	SAN 13066	53-4228 SUPREME CLAY,AF, BAG 80	55 TONS
15059	03/11/87	03/20/87	S 03/20/87	CC-5502	SAN 10063	53-4228 SUPREME CLAY,AF, BAG 80	55 TONS
14105C	CONNELL BROS		SAN FRANCISCO CA				
39381	03/11/87	03/10/87	S 03/10/87	1414 -PH	EXPORT FRT	21-1805 C-400, DFW, STRETCHWRAP	52 TONS
14105L	CONNELL BROS		SAN FRANCISCO CA				
82973	03/10/87	03/04/87	S 03/04/87	1494-PH	TTCX 975081	47-5698 WINDSOR CLAY,AF, BAG 91	27 TONS
81370C	CONNELL BROS.CO.LTD		SAN FRANCISCO				
82970	03/04/87	03/04/87	S 03/04/87	1491-PH	SEARAIL	59-6208 REX CLAY,AF,BAG 403	76 TONS
82971	03/05/87	03/04/87	S 03/04/87	1491-PH	SEARAIL TRUCK	59-6208 REX CLAY,AF,BAG 403	76 TONS
26516A	EVERPURE CO., LTD		TAIPEI, TAIWAN R.O.C.				
39383	03/11/87	03/12/87	S 03/12/87	87-026	BN 747696	25-0003 COMP. M.V. + 5.5 HEGMAN	27 TONS

CAMC-Abeyta-000537

FILE: L RT87065 H CMS VM/SP4 12/23/86 CYPRUS MINERALS COMPANY PAGE 00001

MARCH FCIA REPORT

2-WEEK SHIPMENT LIST AS OF 03/06/87 PAGE 1

CUST# / ORD#	CUSTOMER NAME & ADDRESS / SHIPPED	SCHEDULED	CUST REQ	CUST PO #	SHIPPED VIA	LOC-PRODUCT	QUANTITY
01125A	ACABADOS AUTOMOTRICES TIJUANA, MEXICO						
39380	02/25/87	02/25/87	S 02/25/87	VERBAL	CUSTOMER PICKUP	21-1805 C-400, EXPORT BAGS	21 TONS
00673A	BUMONT, S.A. BUENOS AIRES ARGENTINA						
39372	02/26/87	02/25/87	S 02/25/87	348	BEST WEST	25-1085 YELLOWSTONE,DFW,"S"	2 TONS
11916R	CERAMICA DEL CARIBE DOMINICAN REPUBLIC						
82950	02/20/87	02/19/87	S 02/19/87		SEARAIL TRUCK	57-6160 INCESA BLD, AF, BAG 403	88 TONS
11650C	CERAMICA REGIOMONTANA LAREDO, TX						
82934	02/13/87	02/11/87	S 02/11/87		SBD 252903	57-6551 STERLING/STRATTON BLEND	90 TONS
82935	02/18/87	02/16/87	S 02/16/87		SCL 242574	57-6551 STERLING/STRATTON BLEND	90 TONS
82936	02/24/87	02/18/87	S 02/18/87		SBD 252860	57-6551 STERLING/STRATTON BLEND	90 TONS
82937	02/25/87	02/23/87	S 02/23/87		SBD 252825	57-6551 STERLING/STRATTON BLEND	90 TONS
82938	02/27/87	02/25/87	S 02/25/87		SCL 241038	57-6551 STERLING/STRATTON BLEND	90 TONS
82953	03/03/87	03/02/87	S 03/02/87		SBD 248589	57-6551 STERLING/STRATTON BLEND	90 TONS
82959	02/20/87	03/23/87	S 03/23/87		REAZ 230613	57-6551 STERLING/STRATTON BLEND	90 TONS
13129D	CIA DE LAS FABRICAS MEXICO						
82925	02/18/87	02/10/87	S 02/10/87	SRK-0070	SAN 10069	53-4228 SUPREME CLAY,AF,BAG 801	55 TONS
82925						53-4228 SUPREME CLAY,AF,BAG 801	55 TONS
82926	02/18/87	02/11/87	S 02/11/87	SRK-0070	SAN 13023	53-4228 SUPREME CLAY,AF,BAG 801	55 TONS
82926						53-4228 SUPREME CLAY,AF,BAG 801	55 TONS
82927	02/18/87	02/17/87	S 02/17/87	SRK-0070	SAN 13011	53-4228 SUPREME CLAY,AF,BAG 801	55 TONS
82927						53-4228 SUPREME CLAY,AF,BAG 801	55 TONS
82927						53-4228 SUPREME CLAY,AF,BAG 801	55 TONS
82928	02/19/87	02/18/87	S 02/18/87	SRK-0070	SAN 13039	53-4228 SUPREME CLAY,AF,BAG 801	55 TONS
82929	02/25/87	02/24/87	S 02/24/87	SRK-0070	SAN 10020	53-4228 SUPREME CLAY,AF,BAG 801	55 TONS
82930	02/26/87	02/25/87	S 02/25/87	SRK-0070	SAN 10088	53-4228 SUPREME CLAY,AF,BAG 801	55 TONS
13609A	COLGATE PALMOLIVE EXP. JERSEY CITY, NJ						
39343	02/26/87	02/23/87	S 02/23/87	COL 36-002-97	J.B. HUNT	23-1835 ALTALC 200,EXPORT BAGS	22 TONS
81370C	CONNELL BROS.CO.LTD SAN FRANCISCO						
82970	03/04/87	03/04/87	S 03/04/87	I491-PH	SEARAIL	59-6208 REX CLAY,AF,BAG 403	76 TONS
82971	03/05/87	03/04/87	S 03/04/87	I491-PH	SEARAIL TRUCK	59-6208 REX CLAY,AF,BAG 403	76 TONS
00445M	EXPORT MARKETING MEXICO						
82943	02/12/87	02/14/87	S 02/14/87	VERBAL	SAN 10077	53-4228 SUPREME CLAY	240 TONS
00738M	FCA.DE PAPEL SAN JUAN PUEBLA MEXICO						
82947	02/24/87	02/20/87	S 02/20/87	SJK-0082	SAN 13057	53-4228 SUPREME CLAY,AF,BAG 801	55 TONS
82948	02/27/87	02/26/87	S 02/26/87	SJK-0082	SAN 10054	53-4228 SUPREME CLAY,AF,BAG 801	55 TONS
31985B	FERRO DE VENEZUELA CARABOBO,VENEZUELA						
39373	02/23/87	02/23/87	S 02/23/87	87/EIE/01-5086	BN 321510	25-1965 SIERRALITE II, DFW "S"	52 TONS
45168G	ITC,INC BALTIMORE						
82940	02/12/87	02/09/87	S 02/09/87	5-4407	MAEU 2716476	47-5698 WINDSOR CLAY,AF,BAG 905	114 TONS

CAMC-Abeyta-000538

154

☐ L1 _____

☐ NOR _____

☐ K/W _____

☐ C&A

☐ GR

_____ P-REV ☐

AX07074

9.6.07

2

COPY ■ 14

SCANNED

COK

8/21/07

DONE ■

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2)in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 29809

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE, CO.
PO BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608A	9-28-84	044211	S9-28-84		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: #29SO.PLAINFIELD,N.J.	PLANT	70028	10-2-84

ROUTING: MOTOR FRT. COLLECT VIA METROWEST

SPECIAL INSTR.: CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT
DELIVER IN AFTERNOON UP UNTIL 2:30 PM
CODE BGS: M6670/PO#, 044211/LOT#

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges in the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid).

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
664	~~16.60~~ 17.	ALTALC 200 BG/PAL	1835	664	16.60
		11.25 LOT #AO50941			
		5. LOT #AO81541			
		.35 LOT #AO50741			
	15		525		
		PALLETIZED ON ~~XXXXX~~ DFW PALLETS ~~XXX~~ LBS.			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
~~664850.5#~~	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	33,532#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN			
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE— Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent METROWEST

Per _____

CAMC-Abeyta-000540

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
29809	10/02/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	09/27/84	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1/A1	10/02/84	SO.PLAINFIELD	METROWEST

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/PO$ 044211 LOT#A050941/A081541/ LOT# A050741	33200 LBS	.2050/LB	6,806.00

WE CERTIFY THAT LOT#A050941/A081541/ CONTAIN NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 10/10/84

Pay This Amount → 6,806.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 13608A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 29809

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
9-27-84	044211	A 10-1-84	9-28-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
29	1835	300	Altalc 200 USP/by Pal M6670 / Cust. P.O. # 044211 Lot #	17.0	410.00

(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

SEP 28 1984
DATE ENTERED

13608

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Pottle
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate Talcum
74 Grand St
Jersey City, NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
9-27	044011		10-1	

Quantity Ordered		
Lbs.	Tons	Bags
	17	

Type of Bag			
"S"	BRN	WHT	BLK

Shipping Location	
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfield
	41 Fernley
	Warehouse Order:

Alpha 200

10-1

VRC

29
29809

Special Instructions
Routing:
Marks: M606-10
Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 25346

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 550
JERSEY CITY NJ 07303

CONSIGNED TO AND DESTINATION

CYPRUS INDST.MINERALS CO
C/O INTLCOBAL INC
C/O GRANCOLOMBIANA
FIRST ST. WHARF
NEW ORLEANS, LA.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
XB	13609A	05/17/84	COL 36-009-94	A=ARR. S=SHIP S 07/03/84	07/03/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company

AT: 23 ALPINE,AL

F.O.B. FAG NEW ORLEANS

CAR NUMBER
1st Container FMGU-203907
Seal No. CYPRUS 0001095
2nd Container FMGU-203284
Seal No. CYPRUS 0001096

DATE SHIPPED 6-8-84

ROUTING: VIA SEAWHEELS TO HARBOR PREPAID FOR EXPORT. SEND FREIGHT BILL TO: CYPRUS INDUSTRIAL MINERALS CO.,ATTN:INTERNATIONAL DEPT.,PO BOX 3299 ENGLEWOOD COLORADO 80155.

SPECIAL INSTR.: DO NOT SHIP UNTIL WE HAVE REC. IMPORT LICENSE.
VESSEL: CUIDAD DE CUCUTA, SAILING DATE: 6-15-84, LAST RECEIVING DATE: 6-13-84

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here. "To Be Prepaid."
PREPAID
Rec'd $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced
$ _____
This car is loaded in compliance with requirements of Sections 50070 to 50079 inclusive of ODT 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described
Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)
By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 EXPORT BAGS INLAND FREIGHT	1835 800		20.00

TERMS: NET 30 DAYS

MARKS: C.P. CIA
O# 6315
BUENAVENTURA

FIRST CONTAINER
8 wooden pallets,
50 bags ea. = 400
Pallets stretch wrapped

Bag Markings:
C. P. CIA
ORDER NO. 6315
BUENAVENTURA
LOT NO. A053141

SECOND CONTAINER
8 wooden pallets, 50 bags ea.= 400
Pallets stretch wrapped

Bag Markings:
C. P. CIA
ORDER NO. 6315
BUENAVENTURA
LOT NO. A053141

Packing Slip with shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent _____
Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

CAMC-Abeyta-000544

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
P O BOX 550
JERSEY CITY, NJ 07303

Shipped To
SEE B/L

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
25346	06/08/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	05/17/84	COL 36-009-94

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	X9/X6	06/08/84	ALPINE MILL	SEAWHEELS

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 EXPORT BAGS	20.0000	326.00	6,520.00
	INLAND FREIGHT		90.25	1,805.00
	TERMS: NET 30 DAYS			
	MARKS: C.P. CIA O# 6315 BUENAVENTURA			
	LOT# A053141			
	WE CERTIFY THAT LOT# A053141 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 06/15/84

Pay This Amount → 8,325.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION #
13609 A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
* 25346

COMPUTER ORDER ENTRY

Colgate Palmolive Co.
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
5-17-84	COL 36-009-94	S 07-03-84	S 07-03-84	

SOLD TO
Colgate Palmolive Co.
P.O. Box 550
Jersey City, N.J. 07303

SHIP TO
Cyprus Industrial Minerals Co.

SHIP FROM	F.O.B.
23- Alpine, Al	FAS New Orleans, LA

ROUTING Via Sea Wheels to harbor prepaid for export. Send freight bill to: Cyprus Industrial Minerals Co., Attn: International Dept., P.O. Box 3299, Englewood, Colorado 80155 Attn: International Dept.

SPECIAL INSTRUCTIONS DO NOT SHIP UNTIL WE HAVE REC. IMPORT LICENSE

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
23	1835	300	Altalc 200 Export bags	20.0000	326.00
		TD-167	Inland freight		90.25

TERMS: NET 30 DAYS

MARKS: C.P. CIA
0# 6315
BUENAVENTURA

(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

MAY 21 1984

MAY 18 1984
DATE ENTERED

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 25302

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 550
JERSEY CITY, NJ 07303

CONSIGNED TO AND DESTINATION

CYPRUS INDST MINERALS CO
C/O GRANCOLOMBIANA
1ST STREET WHARF
SEC. 20-48
NEW ORLEANS, LA
SS CIUDAD CUCUTA

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
XB	136094	04/30/84	COL-36-005-94	A=ARR. S 05/01/84 S=SHIP	05/01/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company AT: 23 ALPINE, AL

F.O.B. FAS NO. LA

CAR NUMBER 1st truck: UFCU 644694 Seal No. 0001067
2nd truck: UFCU 613663 Seal No. 0001068

DATE SHIPPED 5-1-84

ROUTING: VIA SEA WHEELS TO HARBOR PREPAID FOR EXPORT: SEND B/L BILL TO CYPRUS INDUSTRIAL MINERALS CO., ATTN: EXPORT ENGLEWOOD, COLORADO 80155

SPECIAL INSTR.: VESSEL NAME CIUDAD CUCUTA
VESSEL SAILING 5-7-84
BOOKING #121
LAST REC. 5-4-84

Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charge on the property described hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced
$ _____

This car is loaded in compliance with requirements of Sections 50070 to 50079 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
	20.0000	ALTALC 200 300 EXPORT BAGS INLAND FREIGHT	1835	800	20.00

TERMS: NET 30 DAYS

MARKS: C. P. CIA
04 6242
BUENAVENTURA

EACH TRUCK HAS 8 PALLETS (400 bags)

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped

Bag Markings:
C.P. CIA
ORDER NO. 6242
BUENAVENTURA
LOT NO. A050141

Packing slip with each truck

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
800	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per _____

4

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
P O BOX 550
JERSEY CITY, NJ 07303

Shipped To
SEE B/L

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Date
25302	05/04/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	04/30/84	COL-36-005-94

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	X8/X8	05/04/84	ALPINE MILL	SEAWELLS

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 600 EXPOR	40000 LBS	.1575/LB	6,300.00
	INLAND FREIGHT		85.25	1,705.00
	TERMS: NET 30 I			
	MARKS: C. P. C 04 6247 BUENAVI			
	LOT# A050141			

A-200 was shipped — Only Discription was wrong.

WE CERTIFY THAT LOT# A050141 CONTAINS NO . /IFORM AMPHIBOLES WHEN TESTED USING CTI A METHOD J 4-1

PROCESS DATE: 05/13/84 **Pay This Amount →** 8,005.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
P O BOX 550
JERSEY CITY, NJ 07303

Shipped To
SEE B/L

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
25302	05/04/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	04/30/84	COL-36-005-94

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	X8/X8	05/04/84	ALPINE MILL	SEAWEELS

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 600 EXPORT BAGS	40000 LBS	.1575/LB	6,300.00
	INLAND FREIGHT		85.25	1,705.00
	TERMS: NET 30 DAYS			
	MARKS: C. P. CIA 04 6242 BUENAVENTURA			
	LOT# A050141			
	WE CERTIFY THAT LOT# A050141 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 05/13/84

Pay This Amount → 8,005.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 13609 A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 25302

COMPUTER ORDER ENTRY

Colgate Palmolive Co.
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
4-30-84	COL-36-005-94	S 5-1-84	S 5-1-84	

SOLD TO
Colgate Palmolive Co.
P.O. Box 550
Jersey City, N.J. 07303

SHIP TO
Cyprus Industrial Minerals Co.
C/o GranColombiana
1St Street Wharf
Sec. 20-48
New Orleans, LA
SS Ciudad Cucuta
Booking # 121

SHIP FROM	F.O.B.
23- Alpine, AL	FAS NO. LA

ROUTING Via Sea Wheels to harbor prepaid for export. Send freight bill to: Cyprus Industrial Minerals Co., Attn: International Dept., P.O. Box 3299, Englewood, Colorado 80155.

SPECIAL INSTRUCTIONS Vessel name Ciudad Cucuta Booking # 121
Vessel sailing 5-7-84 Last rec. 5-4-84

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
23	1835	300	Altalc 300 Export bags	20.0000	315.00
		TD-167	Inland Freight		85.25

Terms: Net 30 Days

Marks: C. P. CIA
0# 6242
BUENAVENTURA

(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

MAY 1 1984
DATE ENTERED

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 25246

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
PO BOX 550
JERSEY CITY, NJ 07303

CONSIGNED TO AND DESTINATION

CYPRUS IND. MINERALS CO.
C/O GRANCOLOMBIANA
1ST STREET WHARF
SEC. 20-48
NEW ORLEANS, LA.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR S=SHIP	SHIP WEEK OF
XB	13609A	03/16/84	COL 36-004-94	S 04/13/84	04/13/84

"Shippers imprint in lieu of stamp, not a par of bill of lading approved by the Interstat Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company AT: 23 ALPINE, AL

F.O.B FAS NO, LA

CAR NUMBER 1st Container: UFCU 3712408 Seal No. 0001063

DATE SHIPPED 5-3-84

ROUTING: VIA SEA WHEELS TO HARBOR PREPAID FOR EXPORT. SEND FREIGHT BILL TO: CYPRUS INDUSTRIAL MINERALS CO., ATTN: INTERNATIONAL DEPT., PO BOX 5299, ENGLEWOOD, CO 80155

2nd container; UFCU 3840693 Seal No. 0001066

SPECIAL INSTR.: DO NOT SHIP UNTIL WE HAVE RECEIVED IMPORT LICENSE

VESSEL NAME: CIUDAD CUCUTA, BOOKING NO. 121, SAILING DATE 5-7-84

LAST RECEIVING DATE: 5-4-84

Subject to Section 7 of Conditi of applicable bill of lading, if t shipment is to be delivered to consignee without recourse on consignor, the consignor shall s the following statement The carrier shall not make del ery of this shipment without p ment of freight and all other law charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write stamp here, "To Be Prepaid"

PREPAID

Rec'd $ to apply in prepayment of the charg on the property describe hereon

Agent or Cashier

Per (The signature here acknowledge only the amount prepaid)

Charges Advanced

$ This car is loaded in compliance wit requirements of Sections 500 70 t 500 79 inclusive of O.D.T 18-A Re vised Part 500

Cyprus Industrial Minerals Company

By

This shipment is correctly described

Correct weight is lbs Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weigh ing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 EXPORT BAGS INLAND FREIGHT TERMS: NET 30 DAYS MARKS: C.P. CIA. O# 6241 BUENAVENTURA	1835	800	20.00

1ST TRUCK
8 wooden pallets, 50 bags ea. = 400
All pallets stretch wrapped
Bag Markings:
C. P. CIA
ORDER NO. 6241
BUENAVENTURA
LOT NO. A050141

2nd Truck
8 wooden pallets, 50 bags ea. = 400
All pallets stretch wrapped
Bag Markings:
C.P. CIA
ORDER NO. 6241
BUENAVENTURA
LOT NO. A050141

Packing slip with shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Cyprus Industrial Minerals Company Shipper, Per Ruth Davis

Permanent post office address of shipper ENGLEWOOD, CO. 80112

5-3-84

Agent Per

CAMC-Abeyta-000551

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
P O BOX 550
JERSEY CITY, NJ 07303

Shipped To
SEE B/L

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
25246	05/04/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	03/16/84	COL 36-004-94

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	X8/X8	05/04/84	ALPINE MILL	SEAWHEELS TO TRAILOR

Product #	Item Description	Tons Shipped	Unit Price	Amount
1635	ALTALC 200 EXPORT BAGS INLAND FREIGHT TERMS: NET 30 DAYS MARKS: C.P. CIA. O# 6241 BUENAVENTURA LOT# A050141	40000 LBS	.1575/LB 65.25	6,300.00 1,705.00
	WE CERTIFY THAT LOT# A050141 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 05/13/84

Pay This Amount → 8,005.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION #

13609A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #

* 25246

COMPUTER ORDER ENTRY

Colgate Palmolive Co.

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
3-16-84	COL 36-004-94	S 4-13-84	S 4-13-84	

SOLD TO

Colgate Palmolive Co.
P.O. Box 550
Jersey City, N.J. 07303

SHIP TO

Cyprus Industrial Minerals Co.

SHIP FROM	F.O.B.
23- Alpine, AL.	FAS New Orleans, LA.

ROUTING Via Sea Wheels to harbor prepaid for export. Send freight bill to: Cyprus Industrial Minerals Co., Attn: International Dept., P.O. Box 3299, Englewood, Co. 80155

SPECIAL INSTRUCTIONS DO NOT SHIP UNTIL WE HAVE REC. IMPORT LICENSE

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
23	1835	300	Altalc 200 Export Bags	20.0000	315.00
		TD-167	Inland Freight		85.25

TERMS: NET 30 DYAS

MARKS: C.P. CIA.
O# 6241
BUENAVENTURA

A = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

DATE ENTERED

REQUISITION

COUNTRY	P.O. NUMBER	DATE
COLOMBIA (6241)	COL 36-004-94	1/20/84

PURCHASE ORDER – *COLGATE-PALMOLIVE COMPANY* · 300 PARK AVENUE, NEW YORK, N.Y. 10022
A DELAWARE CORPORATION

BILL TO: *COLGATE-PALMOLIVE COMPANY*
P. O. BOX 550
JERSEY CITY, N.J. 07303

JAN

SHIP TO:
- [ ] 300 PARK AVENUE N.Y.C. 10022 1ST FL. REC. STATION
- [ ] 909 RIVER ROAD PISCATAWAY, N.J. 08854
- [ ] STATUE OF LIBERTY DR. LIBERTY PARK JERSEY CITY, N.J. 07305
- [ ] 17 GRAND STREET JERSEY CITY, N. J. 07302
- [X] FOLLOW EXPORT SHIPPING INSTRUCTIONS ATTACHED
- [ ] SEE BELOW

CYPRUS CHEMICALS
P.O. BOX 3419
ENGLEWOOD, CO 81055
ATTN: MS. LILLIAN STRELZER

SHIPPING REQUIREMENTS

TO BE READY FOR SHIPMENT BY
FEB. 10, 1984.

MR. M. FODY
IF ABOVE DATE CANNOT BE MET NOTIFY PURCHASING DEPARTMENT IMMEDIATELY

TERMS
- [ ] F.O.B.
- [X] FAS N.O.
- [ ] CIF
- [X] NET 30
- [ ] 1% 10 N - 30

YOU ARE AUTHORIZED TO FURNISH THE ARTICLES LISTED HEREIN IN ACCORDANCE WITH THE TERMS AND CONDITIONS ON THE FACE AND BACK OF THIS ORDER.

QUANTITY AND UNIT	SYMBOL NUMBER AND DESCRIPTION	PRICE
20 ST	M6670 ALTALC 200	$400.25/ST

SUPPLIER TO SHOW FREIGHT CLASSIFICATION ON INVOICES

MARK SHIPMENT AND ALL PAPERS FILE # COL 36-004-94

COLGATE-PALMOLIVE COMPANY

by Michael Tally

ORIGINAL

D 5770 - 1

CAMC-Abeyta-000554

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 24397

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 550
JERSEY [illegible]

CONSIGNED TO AND DESTINATION

CYPRUS INDST.MINERALS CO
C/O LYKES BROS.
NASHVILLE AVE.WHARF
NEW ORLEANS,LA

SLSMN.	OUR CUST. NO.	CUST. ORDER
TS	136094	11/09

FROM: **CYPRUS** Cyprus Industrial M

AT: 23 ALPINE,AL

ROUTING: VIA SEA WHEEL
CYPRUS INDUSTI
3299,ENGLEWOOD

SPECIAL INSTR.: PICK-UP 2-20
DO NOT SHIP UN

EXPORT

STS	SHIP WEEK OF	
12/19/83	12/19/83	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

CAR NUMBER
ntainer FMCU-203068-7
ntainer FMCU-204249-4
Seal No. Seawheels,0241
,SEND FREIGHT BILL TO:
NATIONAL DEPT., PO BOX

,WHARF 504-523-6611,
DE.

DATE SHIPPED
3-19-84
3-19-84

Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here. "To Be Prepaid."
Prepaid

Rec'd $ _____
to apply in prepayment of the charges on the property describe herein

Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced
$ _____
This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described.
Correct weight is _____ lbs.
Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)
By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEM	NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 EXPORT BAGS STRETCHWRAP/TON INLAND FREIGHT	1835		

16-wooden pallets
50 bags ea.=800

All pallets stretch w
wrapped.

TERMS: NET 30 DAYS

MARKS: C.P. CIA
O# 6132
BUENAVENTURA

Bag Markings:

C.P. CIA
ORDER NO. 6132
BUENAVENTURA
LOT NO. EB2
A031341

2-CONTAINERS - 10 tons ea. (8-pallets @50 bags ea.=400)

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent
Per

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 24397

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 550
JERSEY CITY, N.J. 07303

CONSIGNED TO AND DESTINATION

CYPRUS INDST.MINERALS CO
C/O LYKES BROS.
NASHVILLE AVE.WHARF
NEW ORLEANS,LA

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
TS	136094	11/09/83	COL 36-048-93	S 12/19/83	12/19/83

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company

AT: 23 ALPINE,AL

F.O.B. SEAWHEELS----1st. Container FMCU-203068-7
FAS NEW ORLEANS 2nd. Container FMCU-204249-4
Seal No. Seawheels,0241

CAR NUMBER

DATE SHIPPED 3-19-84

3-19-84

ROUTING: VIA SEA WHEELS TO HARBOR PREPAID FOR EXPORT.SEND FREIGHT BILL TO: CYPRUS INDUSTRIAL MINERALS CO., ATTN: INTERNATIONAL DEPT., PO BOX 3299,ENGLEWOOD,COLORADO 80155.

SPECIAL INSTR.: PICK-UP 2-20 FT.CONTAINERS AT NASHVILLE AVE.WHARF 504-523-6611.
DO NOT SHIP UNTIL WE HAVE REC. IMPORT LICENSE.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

prepaid

Rec'd $ _____
to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____
This car is loaded in compliance with requirements of Sections 500 70 to 500 79 inclusive of O D T 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western ISAL ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 EXPORT BAGS STRETCHWRAP/TON INLAND FREIGHT	1855		

16-wooden pallets
50 bags ea.=800

All pallets stretch w wrapped.

TERMS: NET 30 DAYS

MARKS: C.P. CIA
O# 6132
BUENAVENTURA

Bag Markings:

C.P. CIA
ORDER NO. 6132
BUENAVENTURA
LOT NO. XB2
A031341

2-CONTAINERS - 10 tons ea. (8-pallets @50 bags ea.=400)

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent

Per

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

CAMC-Abeyta-000556

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
P O BOX 550
JERSEY CITY, NJ 07303

Shipped To

SEE B/L

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
24397	03/19/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	01/31/84	COL 36-048-93

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	X8/X8	03/19/84	ALPINE MILL	SEA WHEELS

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 EXPORT BAGS	20.0000	310.00	6,200.00
	STRETCHWRAP/TON		2.00	40.00
	INLAND FREIGHT		88.25	1,765.00
	TERMS: NET 30 DAYS			
	MARKS: C.F. CIA O# 6132 BUENAVENTURA			
	LOT# A031341			
	WE CERTIFY THAT LOT# A031341 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 03/27/84

Pay This Amount → 8,005.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION #

13609 A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Englewood, Colorado

ORDER

№ 24397

COMPUTER ORDER ENTRY

Colgate Palmolive

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF
11-9-83	COL 36-048-93	S 12-19-83	S 12-19-83

SOLD TO

Colgate Palmolive Co.
P.O. Box 550
Jersey City, N.J. 07303

SHIP TO

Cyprus Industrial Minerals Co.
C/o Lykes Bros
Nashville Ave. Wharf
New Orleans, LA

SHIP FROM

23- Alpine, AL.

F.O.B.

FAS New Orleans, LA

ROUTING Via Sea Wheels to harbor prepaid for export. Send freight bill to: Cyprus Industrial Minerals Co., Atten: International dept., P.O. Box 3299, Englewood, Colorado 80155.

SPECIAL INSTRUCTIONS Pick-up 2- 20ft. containers at Nashville Ave. Wharf 504-523-6611. Do not ship until we have rec. Import license.

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. TONS	UNIT PRICE
23-300	1835	Altalc 200 Export bags		20.000	$ 310.00
624		Stretchwrap/ton			2.00
TD-167		Inland Freight			88.25

Terms: Net 30 Days

Marks: C. P. CIA
0# 6132
BUENAVENTURA

(A) = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

NOV 10 1983

DATE ENTERED

REQUISITION

COUNTRY	P.O. NUMBER	DATE
COLOMBIA (6132)	COL 36-048-93	10/19/83

PURCHASE ORDER – *COLGATE-PALMOLIVE COMPANY* - 300 PARK AVENUE, NEW YORK, N.Y. 10022
A DELAWARE CORPORATION

BILL TO: *COLGATE-PALMOLIVE COMPANY*
P. O. BOX 550
JERSEY CITY, N.J. 07303

SHIP TO:
- [ ] 300 PARK AVENUE N.Y.C. 10022 1ST FL. REC. STATION
- [ ] 909 RIVER ROAD PISCATAWAY, N.J. 08854
- [ ] STATUE OF LIBERTY DR. LIBERTY PARK JERSEY CITY, N.J. 07305
- [ ] 17 GRAND STREET JERSEY CITY, N.J. 07302
- [X] FOLLOW EXPORT SHIPPING INSTRUCTIONS ATTACHED
- [ ] SEE BELOW

CYPRUS
P.O. BOX 3419
ENGLEWOOD, COLORADO 80155
ATTN: MR. BOB MOEBUS

SHIPPING REQUIREMENTS
TO BE SHIPPED DECEMBER 1983

MR. E. E. NOWACK

IF ABOVE DATE CANNOT BE MET NOTIFY PURCHASING DEPARTMENT IMMEDIATELY

TERMS
- [ ] F.O.B.
- [X] FAS NEW ORLEANS
- [ ] CIF
- [X] NET 30
- [ ] 1% 10 N - 30
- [ ]

YOU ARE AUTHORIZED TO FURNISH THE ARTICLES LISTED HEREIN IN ACCORDANCE WITH THE TERMS AND CONDITIONS ON THE FACE AND BACK OF THIS ORDER.

QUANTITY AND UNIT	SYMBOL NUMBER AND DESCRIPTION	PRICE
40,000 LBS.	M-6670 NORTH CAROLINA TALC ALTALC 200 BAGS ON PALLETS 2080 LBS. GROSS 2000 LBS. NET 53.0' CUBE CONFIRMATION.	$400.25/ST

UPPLIER TO SHOW FREIGHT CLASSIFICATION ON INVOICES

MARK SHIPMENT AND ALL PAPERS FILE # COL 36-048-93

COLGATE-PALMOLIVE COMPANY

by

ORIGINAL

D 5770 - 1

CAMC-Abeyta-000559

SPECIFICATION # 13609A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 24397

COMPUTER ORDER ENTRY

Colgate Palmolive L
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
12-19-83	CoL 36-048-93	52-9-84	52-9-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. TONS	UNIT PRICE

A = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

JAN 31 1984

DATE ENTERED

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illniois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 25024

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 550
JERSEY CITY, N.J. 07303

CONSIGNED TO AND DESTINATION

CYPRUS INDST.MINERALS CO
C/O LYKES BROS.
NASHVILLE AVE. WHARF
LST.STREETxxxxxxxxxxxxxxxx NEW ORLEANS, LA

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR.	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
TS	13609A	12/20/83	COL 84-053-9	@ 01/23/84	01/23/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B.

AT: 23 ALPINE, AL — FAS

DATE SHIPPED 3-5-84

3-5-84

729

ROUTING: VIA SEA WHEELS TO MARSOR PRE
CYPRUS INDUSTRIAL MINERALS C
PO BOX 3299, ENGLEWOOD, COLO

BILL TO:

SPECIAL INSTR.: PICK-UP 2-20 FT. CONTAINERS
DO NOT SHIP UNTIL WE HAVE F

Export

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES A	SHIPPED TONS
20.0000		ALTALC 200 ... STRETCHWRAP/TON INLAND FREIGHT	

TERMS: NET 30 DAYS

MARKS: C. P. CIA
O# 6184
BUENAVENTURA

16 pallets, 50 bags ea. = 800
All pallets stretch wrapped
2 containers - 400 bags ea. (8 pallets)

Bag Markings:
C.P. CIA
ORDER NO. 6184
BUENAVENTURA
LOT NO. A021541

If charges are to be prepaid, write o stamp here. "To Be Prepaid"

PREPAID

Rec'd $ _____
to apply in prepayment of the charg on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____
This car is loaded in compliance wit requirements of Sections 500.70 t 500.79 inclusive of O.D.T. 18-A Re vised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weigh ing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

Packing slip with shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company — Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent _____

Per _____

4

CAMC-Abeyta-000561

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 25024

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 550
JERSEY CITY, N.J. 07303

CONSIGNED TO AND DESTINATION

CYPRUS INDST.MINERALS CO
C/O LYKES BROS.
NASHVILLE AVE. WHARF
LST.STREETxxxxxxxxxxxxxxxx NEW ORLEANS, LA

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
TS	136094	12/20/83	COL 36-053-93	A=ARR. @ 01/23/84 S=SHIP	01/23/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company

AT: 23 ALPINE, AL.

F.O.B: FAS NEW ORLEANS

CAR NUMBER: 1st.----Container No. FMCU 203224 Seal No.0243 2nd-----Container No. FMCU 203729 Seal No. 0243

DATE SHIPPED: 3-5-84 3-5-84

ROUTING: VIA SEA WHEELS TO HARBOR PREPAID FOR EXPORT. SEND FREIGHT BILL TO: CYPRUS INDUSTRIAL MINERALS CO., ATTN:INTERNATIONAL DEPT.,, PO BOX 3299, ENGLEWOOD, COLORADO 80155.

SPECIAL INSTR.: PICK-UP 2-20 FT.CONTAINERS AT NASHVILLE WHARF 504-523-6611. DO NOT SHIP UNTIL WE HAVE REC. IMPORT LICENSE.

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid"

PREPAID

Rec'd $_____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$_____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of ODT 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20,0000		ALTALC 200 EXPORT BAGS STRETCHWRAP/TON INLAND FREIGHT TERMS: NET 30 DAYS MARKS: C. P. CIA O# 6184 BUENAVENTURA	1835		

16 pallets,50 bags ea. = 800
All pallets stretch wrapped
2 containers - 400 bags ea. (8 pallets)

Bag Markings:
C.P. CIA
ORDER NO. 6184
BUENAVENTURA
LOT NO. A021541

Packing slip with shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

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Agent _____

Cyprus Industrial Minerals Company Shipper, Per _____

Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

CAMC-Abeyta-000562

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
P O BOX 550
JERSEY CITY, N.J 07303

Shipped To

SEE B/L

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
25024	03/05/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	01/31/84	COL 36-053-93

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	X8/X8	03/05/84	ALPINE MILL	SEA WHEELS

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 EXPORT BAGS	20.0000	310.00	6,200.00
	STRETCHWRAP/TON		2.00	40.00
	INLAND FREIGHT		88.25	1,765.00
	TERMS: NET 30 DAYS			
	MARKS: C. P. CIA			
	O$ 6184			
	BUENAVENTURA			
	LOT# A021541			

PROCESS DATE: 03/13/84

Pay This Amount → 8,005.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 13609 A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 25024

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
12-20-83	COL 36-053-93	S 1-23-84	S 1-23-84	

SOLD TO
Colgate Palmolive Co.
P.O. Box 550
Jersey City, N.J. 07303

SHIP TO
Cyprus Industrial Minerals Co.
C/o Lykes Bros
Nashville Ave. Wharf
New Orleans, LA

SHIP FROM	F.O.B.
23- Alpine, AL.	FAS New Orleans, LA

ROUTING Via Sea Wheels to harbor prepaid for export. Send freight bill to: Cyprus Industrial Minerals Co. Attn: International Dept., P.O. Box 3299, Englewood, Colorado 80155.

SPECIAL INSTRUCTIONS Pick-up 2-20 FT. containers at Nashville Wharf 504-523-6611. Do not ship until we have rec. Import License.

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
23	1835	300	Altalc 200 Export bags	20.0000	$ 310.00
		624	Stretchwrap/ton		2.00
		TD-167	Inland freight		88.25
			Terms: Net 30 Days		
			MARKS: C. P. CIA O# 6184 BUENAVENTURA		

(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

DEC 21 1983
DATE ENTERED

SPECIFICATION # 13609A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 25024

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
1-23-84	COL 36-053-93	52-9-84	52-9-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. TONS	UNIT PRICE

A = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

(D) = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

JAN 31 1984

DATE ENTERED

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Sales Order
25500

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO.
P.O.BOX 550
JERSEY CITY NJ 07303

Ship To
CYPRUS INDST.MINERALS CO
C/O COLGATE PALMOLIVE CO

Z1

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS (A=ARR S=SHIP)	SHIP WEEK OF
X8	13609A	10/09/84	COL 36-023-94	S 10/19/84	10/19/84

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
23 ALPINE,AL	FAS NOLA		

ROUTING: VIA SEA WHEELS TO HARBOR PREPAID FOR EXPORT. SHIP IN 2 - 20 FOOT CONTAINERS. SEND FREIGHT BILL TO CYPRUS INDUSTRIAL MINERALS CO., P.O.BOX 3299,ENGLEWOOD, COLORADO ATTN: INT'L DEPT.

SPECIAL INSTR.: DO NOT SHIP UNTIL WE HAVE RECEIVED IMPORT LICENSE

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
NOTE - THIS IS AN ACKNOWLEDGMENT ONLY. ACTUAL TONS SHIPPED MAY DIFFER. SEE B/L.					
20.0000	ALTALC 200 EXPORT BAGS	1835			326.00
	INLAND FREIGHT				90.25
	TERMS: NET 30 DAYS				
	MARKS: C.P. CIA				
	O# 6498				
	BUENAVENTURA				

T

Thank you for your order, which has been numbered and transcribed as shown. Revisions of the original order should be brought to our attention a minimum of three (3) days prior to the date the order is scheduled for shipping. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

FILE COPY

2 of 2

SPECIFICATION #
13609A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
* 25500

COMPUTER ORDER ENTRY

Colgate Palmolive Co.
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
10-09-84	COL 36-023-94	S10-19-84	S 10-19-84	

SOLD TO
Colgate Palmolive Co.
P.O. Box 550
Jersey City, N.J. 07303

SHIP TO
Cyprus Industrial Minerals Co.
C/o Colgate Palmolive Co.

SHIP FROM	F.O.B.
23- Alpine, AL.	FAS NOLA

ROUTING VIA SEA WHEELS TO HARBOR PREPAID FOR EXPORT. SHIP IN 2- 20FT CONTAINERS. SEND FREIGHT BILL TO CYPRUS INDUSTRIAL MINERALS CO., P.O. BOX 3299, ENGLEWOOD, CO. ATTN: INT'L DEPT.

SPECIAL INSTRUCTIONS DO NOT SHIP UNTIL WE HAVE RECEIVED IMPORT LICENSE

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
23	1835	300	ALTALC 200 EXPORT BAGS	20.00	326.00
		TD-167	Inland freight		90.25

TERMS: NET 30 DAYS

MARKS: C.P. CIA
0# 6498
BUENAVENTURA

(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

OCT 10 1984
DATE ENTERED

SPECIFICATION #

13609A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #

25500

COMPUTER ORDER ENTRY

Colgate Palmolive Co.

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
10-09-84	Col 36-023-94	S 10-19-84	S 10-19-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. TONS	UNIT PRICE

A = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

(E) = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

DEC 11 1984

DATE ENTERED

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 33[illegible]

AGENT'S NO.

SOLD TO

Export

COLGATE PALMOLIVE COMPANY
P.O. BOX 550
JERSEY CITY, NEW JERSEY 07303

CONSIGNED TO AND DESTINATION

CYPRUS INDUSTRIAL MINERALS CO.
C/O GRANCOLOMBIANA
C/O GILSCOTFORWARDING
GOVERNOR NICKOLS ST.
SEC. 26-52
NEW ORLEANS, LA.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF

Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission

FROM: CYPRUS Cyprus Industrial Minerals Company

AT: ALPINE, AL.

F.O.B. F.O.B. VESSEL

CAR NUMBER
VESSEL:
SS CIUDAD de POPAYAN

DATE SHIPPED
12-14-84

ROUTING: VIA REFINER TRANSPORT TO HARBOR PREPAID FOR EXPORT. SHIP @ - 20ft CONTAINERS FOR CONTAINER PICK-UP CALL 504-733-2585, PAT BURKE. SEND FREIGHT BILL TO CYPRUS INDUSTRIAL MINERALS CO. P.OBOX 3299, ENGLEWOOD, COLORADO 80155.

SPECIAL INSTR.: VESSEL NAME: CIUDAD de POPAYAN LATEST RECEIVING DATE: 12/21/84

SAILING DATE: 12-27-84 BOOKING NO. 127

Subject to Section 7 of Conditions of applicable bill of lading, if shipment is to be delivered to consignee without recourse on consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

PREPAID

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____

This car is loaded in compliance with requirements of Sections 500.20 to 500.29 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SAI) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1329)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.00		ALTALC 200 EXPORT BAGS INLAND FREIGHT - W&H FREIGHT		800	20.00

TERMS: NET 30 DAYS

MARKS:
C.P. CIA
PEDIDO 6467
VIA MARITIMA
BUENAVENTURA
LOT NO. A092641

2 - Trucks 10 tons ea.
8-wooden pallets on ea. truck
8 pallets @ 50 bags = 400
ALL PALLETS STRETCHED WRAPPED

seal nos.

1st. Truck - 0001043
2nd. Truck 0001044

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
800	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per _____

CAMC-Abeyta-000569

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To
CABARRIA LTDA
APTDO AEREO 3651
BOGOTA COLUMBIA S A

Shipped To
SEE BELOW

Please send one Copy of this Invoice with your remittance to
Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
03579	12/14/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
10090	10090	12/11/84	CA-7235-CYP

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	I1/I1	12/14/84	ALPINE MILL	REFINER TRANSPT

Product #	Item Description	Tons Shipped	Unit Price	Amount
	COMMISSION INVOICE			
1835	COMMISSION FOR 20.00 TONS ALTALC 200 EXP. BAGS SHIPPED TO COLGATE PALMOLIVE CIA ON INV# 33053 DATED 12/14/84			326.00CR

PROCESS DATE: 12/21/84

Pay This Amount → 326.00CR

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

****
* *
* CREDIT MEMO *
* *
****

CYPRUS

CUSTOMER FILE COPY

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CIA
APARTADO AEREO 2324
CALI VALLE
COLOMBIA S A

Shipped To

SEE B/L

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
33053	12/14/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13606	13606	12/11/84	CA-7235-CYP

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	I1/I1	12/14/84	ALPINE MILL	REFINER TRANSFT

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 EXP. BAGS	20.0000	326.00	6,520.00
	INLAND FREIGHT, W&H FRT		97.75	1,955.00
	INTEREST/TON		14.50	290.00
	TERMS: 90 DAYS DATE			
	MARKS: COLGATE POLMOLIV			
	PEDIDO 6467			
	VIA MARITIMA			
	BUENAVENTURA			
	LOT#A092641			

WE CERTIFY THAT LOT#A092641 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 12/21/84

Pay This Amount → 8,765.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 13606A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 2055

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
12-11-84	CA-7235-CYP	S 12-14-84	S 12-14-84	

SOLD TO
Colgate Palmolive CIA
Apartado Aereo 2324
Cali, Valle,
Colombia S.A.

SHIP TO
Cyprus Industrial Minerals Co.
C/o Grancolombiana
C/o Gilscot Forwarding
Governor Nickols Street
Sec. 26-52
New Orleans, LA
SS Ciudad de Popayan
Booking # 127

SHIP FROM	F.O.B.
23- Alpine, AL	F.O.B. Vessel

ROUTING Via Refiner transport to harbor prepaid for export. Ship 2-20FT Containers For container pick-up call 504-733-2585 Pat Burke. Send freight bill to Cyprus Industrial Minerals Co., P.O. Box 3299, Englewood, Co. 80155.

SPECIAL INSTRUCTIONS Vessel name Ciudad de Popayan Booking # 127
Vessel sailing 12-27-84 Last rec. 12-21-84

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
23					
300	1835	300	Altalc 200 Exp. bags	20.0000	326.00
		TD-167	Inland freight, W & H Freight		97.75
		TA-995	Interest/ton		14.50

Terms: 90 Days Date
Marks: COLGATE PALMOLIVE
PEDIDO 6467
VIA MARITIMA BUENAVENTURA

(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

Comm.: Cabarria & Cia

DEC 12 1984
DATE ENTERED

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Sales Order
26121

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY NJ 07302

Ship To

COLGATE PALMOLIVE CO
76 GRAND ST
JERSEY CITY NJ

Z1

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP		SHIP WEEK OF
A1	13603A	01/24/84	044211	A	02/02/84	02/01/84

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
29 SO PLAINFIELD,N	PLANT		

ROUTING: MOTOR FREIGHT COLLECT
8 TONS ALTALC TO BE RETURNED TO SOUTH PLAINFIELD

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM
PLANT TO ARRANGE BEST CARRIER.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
		NOTE - THIS IS AN ACKNOWLEDGMENT ONLY. ACTUAL TONS SHIPPED MAY DIFFER. SEE B/L.				
10.0000		DOVER 50/BG PAL M6670 P.O.#044211 LOT#	1715			300.00

Thank you for your order, which has been numbered and transcribed as shown. Revisions of the original order should be brought to our attention a minimum of three (3) days prior to the date the order is scheduled for shipping. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

FILE COPY

SPECIFICATION #
13608A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
* 26121

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
1-24-84	044211	A 2-2-84	2-1-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.
29 SOPD	

ROUTING
Motor Freight Collect
8 tons Altalc to be returned to So.Plainfield

SPECIAL INSTRUCTIONS
Deliver in afternoons up until 2:30 PM
Plant to arrange best carrier.

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
29	1715	300	Dover 50/Bg Pal M6670/P.O.# 044211 Lot#	10.0000	300.00

(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

JAN 25 1984
DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

24

Placed By:	Doug Reddie
Phone Number:	201-547-2590
Taken By:	
Price Quoted:	

Ship to:	Colgate
74 Grand St	
Jersey City	

Bill to:	

Order Date	Cust. P.O. Number	S	A	P/U
1-25	044211		2-2	

Quantity Ordered			Type of Bag			
Lbs.	Tons	Bags	"S"	BRN	WHT	BLK
	10					

Structure

Down 50

Shipping Location
21 Los Angeles
23 Alpine
25 Three Forks
27 Grand Island
29 South Plainfield
41 Fernley
Warehouse Order:

8 tons to be returned to SOPS
note on B/L

29
2/6/21

Special Instructions
Routing:
Marks: M6670
Other:

Industry & Code

Usage Pattern

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Sales Order

26121

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY NJ 07302

Ship To

COLGATE PALMOLIVE CO
76 GRAND ST
JERSEY CITY NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	
		1-26-84	044211			

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
29 SO.PLAINFIELD, NJ			

ROUTING	
SPECIAL INSTR.	

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE	

CANCEL ORDER THAT WAS SCHEDULED TO SHIP 2-1-84

CHANGE ORDER

CYPRUS

FILE COPY

SPECIFICATION # 136084

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 26121

COMPUTER ORDER ENTRY

Colgate Palmolive

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. TONS	UNIT PRICE

A = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

(E) = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

JAN 27 1984

DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
Jersey City N.J.

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U

Quantity Ordered		
Lbs.	Tons	Bags

Type of Bag			
"S"	BRN	WHT	BLK

Shipping Location	
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

Cancel Dover 50
#26121 fines are to high

Special Instructions
Routing:
Marks:
Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. ~~29862~~

AGENT'S NO

SOLD TO

COLGATE PALMOLIVE CO.
P. O. BOX 401
JERSEY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	136088	10-5-84	044211	A ~~XX~~ 10-8-84	

"Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company

AT: #23 Alpine, Al.

F.O.B. Plant

CAR NUMBER
Malone
Trailer No. 881
Tractor No. 489
Seal No. 0001297

DATE SHIPPED 10-5-84

ROUTING: Motor Freight Collect. Carrier to call 24 hrs. in advance of delivery for dock appointments201-547-2683, Richie Geismer

SPECIAL INSTR.: Deliver in Afternoons up until 2:30 PM. Plant to arrange best Carrier.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

COLLECT

Rec'd $ _____ to apply in prepayment of the charge on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced

$ _____

This car is loaded in compliance with requirements of Sections 500 70 to 500 79 inclusive of O D T 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.00		ALTALC 200 USP/BG PAL	1835		
~~XXXX~~		M6670/CUST.(P.O.#		800	20.00

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped

Bag Markings:

ALTALC 200 USP
P. O. 044211
LOT NO. A092441
CODE M6670

Certificate of Analysis and packing slip with shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Ruth Davis

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent _____

Per _____

4

CAMC-Abeyta-000579

Cyprus Industrial Minerals Company
Talc Division
7200 South Alton Way
Post Office Box 3419
Englewood, Colorado 80155
303-740-5444

CERTIFICATION OF ANALYSIS

Cyprus Industrial Minerals Co. certifies that the material described below is within standard specifications for this product. Typical Data Sheets are available for each product on request.

Product Name	Altalc 200 USP
Lot Number	A092441
Cyprus Order	29862
Ship Date	10-5-84
Quantity Shipped	800 bags (20 tons)
Customer Name	Colgate Palmolive Co.
Customer City and State	Jersey City, N.J.
Customer Purchase Order Number	044211
Customer Product Code	m 6670

Charles T. Felger

C. T. Felger
Marketing Services Manager

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
29862	10/05/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/03/84	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/AL	10/05/84	ALPINE MILL	MALONE TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/EG PAL M6670/CUST. P.O. # LOT#A092441	40000 LBS	.1575/LB	6,300.00

WE CERTIFY THAT LOT#A092441 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 10/13/84

Pay This Amount → 6,300.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 13608.B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 29862

COMPUTER ORDER ENTRY

Colgate Palmolive Jersey City NJ.
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
10/3/84	044211	F 10/8/84	10-8-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
23	1835	300			

Kyale 200
Code: M-1670
10/8/84

A = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

OCT 4 1984
DATE ENTERED

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 24276

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
PO BOX 401
JERSEY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
A1	13608E	09/19/84	044211	A=ARR. A 09/24/84 S=SHIP	09/20/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company
AT: 23 ALPINE, AL

F.O.B. PLANT

CAR NUMBER MALONE
TRACTOR NO. BXB 202
TRAILER NO. 128

DATE SHIPPED 9-21-84

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683 RICHIE GEISMER.

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER

SEAL NO. 0001290

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

COLLECT

Rec'd $ _____
to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____
This car is loaded in compliance with requirements of Sections 500 70 to 500 79 inclusive of O D T 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT#	1835	800	20.00

16 wooden pallets, 50 bags ea.= 800
All pallets stretch wrapped

Bag Markings: ALTALC 200 USP
P. O. 044211
CODE M-6670
LOT NO. A081541

Packing slip and Certificate of Analysis with shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Ruth Davis

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per Jim Kendall

4

Cyprus Industrial Minerals Company
Talc Division
7200 South Alton Way
Post Office Box 3419
Englewood, Colorado 80155
303-740-5444

CERTIFICATION OF ANALYSIS

Cyprus Industrial Minerals Co. certifies that the material described below is within standard specifications for this product. Typical Data Sheets are available for each product on request.

Product Name	Altalc 200
Product Code	1835
Lot Number	A081541
Cyprus Order	24278
Ship Date	9-21-84
Quantity Shipped	~~800 bags (20 tons)~~
Customer Name	Colgate Palmolive Co.
Customer Purchase Order Number	Jersey City, N.J.
Customer Product Code	M-6670

Charles T. Felger

C. T. Felger
Marketing Services Manager

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
24278	09/21/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	09/19/84	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/AJ	09/21/84	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/EG PAL M6670/CUST. P.O. # LOT#A081541	40000 LBS	.1575/LB	6,300.00

WE CERTIFY THAT LOT#A081541 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 09/27/84

Pay This Amount → 6,300.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 24278

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
9-19-84	044211	A9-24-84	9-20-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. TONS	UNIT PRICE

(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

SEP 19 1984
DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	✓
Cancel Order	
New Customer	

Placed By: Doug
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
Jersey City

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
9-19-84				

Quantity Ordered		
Lbs.	Tons	Bags

Type of Bag			
"S"	BRN	WHT	BLK

	Shipping Location
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

Release 24278 from Hold

Ship to ARR 9-24

Ship 9-20

** CANCEL ON 13608A - (DOVER 50)
Reenter on 13608B (ALT. 200)

23
24278

Special Instructions
Routing:
Marks:
Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 29565

AGENT'S NO

SOLD TO

COLGATE PALMOLIVE CO.
PO BOX 401
JERSEY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
A1	136088	09/12/84	044211	A 09/21/84	09/18/84

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company
AT: 23 ALPINE, AL

F.O.B. PLANT

CAR NUMBER MALONE
Trailer No. 290
Tractor No. 723

DATE SHIPPED 9-18-84

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683 RICHIE GEISMER.

SEAL NO. 0001286

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER

Subject to Section 7 of Condition of applicable bill of lading, if th shipment is to be delivered to th consignee without recourse on th consignor, the consignor shall sig the following statement.
The carrier shall not make deliv ery of this shipment without pay ment of freight and all other lawfu charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write c stamp here. "To Be Prepaid."

COLLECT

Rec'd $ _____
to apply in prepayment of the charg on the property describe hereon.

Agent or Cashier
Per _____
(The signature here acknowledge only the amount prepaid.)

Charges Advanced
$ _____
This car is loaded in compliance wit requirements of Sections 500.70 500.79, inclusive of O.D.T. 18-A Re vised Part 500.

Cyprus Industrial Minerals Company
By _____

This shipment is correctly describec
Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weigh ing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)
By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/80 PAL M6670/CUST. P.O. # LOT#	1835	800	20.00

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped

Bag Markings:
ALTALC 200 USP
P. O. 044211
CODE M-6670
LOT NO. A090641

Certificate of Analysis and packing slip with shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Ruth Davis

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per

4

Cyprus Industrial Minerals Company
Talc Division
7200 South Alton Way
Post Office Box 3419
Englewood, Colorado 80155
303-740-5444

CERTIFICATION OF ANALYSIS

Cyprus Industrial Minerals Co. certifies that the material described below is within standard specifications for this product. Typical Data Sheets are available for each product on request.

Product Name	Altalc 200 USP
Lot Number	A090641
Cyprus Order	29565
Ship Date	9-18-84
Quantity Shipped	800 bags (20 tons)
Customer Name	Colgate Palmolive Co.
Customer City and State	Jersey City, N.J.
Customer Purchase Order Number	044211
Customer Product Code	M-6670

Charles T. Felger

C. T. Felger
Marketing Services Manager

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
29565	09/18/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	09/12/84	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	09/18/84	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT#A090641	40000 LBS	.1575/LB	6,300.00
	WE CERTIFY THAT LOT#A090641 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 09/27/84

Pay This Amount → 6,300.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 29565

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
9-11-84	044211	A 9-21-84	9-18-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE

(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

SEP 13 1984

SEP 12 1984

DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	X
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
9-11	044211		9-21	

Quantity Ordered		
Lbs.	Tons	Bags
40,000	20	

Type of Bag			
"S"	BRN	WHT	BLK

A-200

Told Ruth 9-12-84

	Shipping Location
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

23/29565

Special Instructions
Routing:
Marks:
Other:

Industry & Code

Usage Pattern

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
9-17				

Quantity Ordered		
Lbs.	Tons	Bags

Type of Bag			
"S"	BRN	WHT	BLK

	Shipping Location
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

P Hale

change from an Fri to An Thurs
told Ruth
9-17-84

Special Instructions
Routing:
Marks:
Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 29475

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
PO BOX 401
JERSEY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF
A1	136088	09/05/84	044211	A=ARR. A 09/13/84 S=SHIP	09/10/84

"Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company
AT: 23 ALPINE, AL

F.O.B. PLANT

CAR NUMBER
MALONE
TRAILER NO. 255
TRACTOR NO. 800

DATE SHIPPED 9-11-84

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-347-2663 RICHIE GEISMER.

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER

SEAL NO. 0001280

Subject to Section 7 of Condition of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid"

Rec'd $_____ to apply in prepayment of the charge on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced

$_____
This car is loaded in compliance with requirements of Sections 50070 to 50079 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SAI, ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT#	1835	800	20.00

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped

Bag Markings:
ALTALC 200 USP
P. O. 044211
CODE M-6670
LOT NO. A080941

Certificate of Analysis and packing slip with shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Ruth Davis

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent
Per Robert W. Carlson

4

Cyprus Industrial Minerals Company
Talc Division
7200 South Alton Way
Post Office Box 3419
Englewood, Colorado 80155
303-740-5444

CERTIFICATION OF ANALYSIS

Cyprus Industrial Minerals Co. certifies that the material described below is within standard specifications for this product. Typical Data Sheets are available for each product on request.

Product Name	Altalc 200 USP
Lot Number	A080941
Cyprus Order	29475
Ship Date	9-11-84
Quantity Shipped	800 bags (20 tons)
Customer Name	Colgate Palmolive Co.
Customer City and State	Jersey City, N.J.
Customer Purchase Order Number	044211
Customer Product Code	M-6670

Charles T. Felger

C. T. Felger
Marketing Services Manager

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07303

Shipped To

COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
29478	09/11/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	09/05/84	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	09/11/84	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# LOT#A080941	40000 LBS	.1575/LB	6,300.00

WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM
AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 09/19/84

Pay This Amount → 6,300.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 29475

COMPUTER ORDER ENTRY

Colgate

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
9-6	044211 A	9-13	9-10-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE

A = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

SEP 6 1984

DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number:
Taken By: J
Price Quoted:

Ship to: Colgate
74 Grand St
Jersey City NJ

Bill to:
P.O. Box 401
07302

Order Date	Cust. P.O. Number	S	A	P/U
9-5	044211		9-13	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

Shipping Location	
	21 Los Angeles
✓	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

Altale 200
Told Ruth
9-6-94

23475
23

Special Instructions
Routing:
Marks: 12616670
Other:

Industry & Code

Usage Pattern

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Sales Order
24278

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY NJ 07302

Ship To
COLGATE PALMOLIVE CO
76 GRAND ST
JERSEY CITY NJ

A 9-24

Hold

Z1

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
A1	13608A	11/02/83	044211	A 11/14/83	11/11/83

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
29 SO PLAINFIELD,N	PLANT		

ROUTING: MOTOR FREIGHT COLLECT VIA LESTICIAN TRUCKING

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 P.M.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
NOTE - THIS IS AN ACKNOWLEDGMENT ONLY. ACTUAL TONS SHIPPED MAY DIFFER. SEE B/L.						
20.0000		DOVER 50/80 PAL M6670/P.O.# LOT#	1715			300.00

Thank you for your order, which has been numbered and transcribed as shown. Revisions of the original order should be brought to our attention a minimum of three (3) days prior to the date the order is scheduled for shipping. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

FILE COPY

SPECIFICATION #
13608A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Englewood, Colorado

ORDER
№ 24278

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
11-2-83	044211	A 11-14-83	11-11-83	

SOLD TO

SHIP TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. TONS	UNIT PRICE

(A) = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

NOV 2 1983

DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Peddi
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
74 Grand St
Jersey City NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
11-2-83	044211	11-11-83	11-14	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

	Shipping Location
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfiel
	41 Fernley
	Warehouse Order:

Dover 50

29
24x78

Chg w Denny chg to 6670 not 6673

Special Instructions
Routing:
Marks: M 6670
Other:

Industry & Code

Usage Pattern

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Sales Order
24278

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY NJ 07302

Ship To

COLGATE PALMOLIVE CO
76 GRAND ST
JERSEY CITY NJ

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	
		11-14-83	044211			

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
29 SO.PLAINFIELD,NJ	PLANT		

ROUTING	
SPECIAL INSTR.	

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE	

CHANGE ORDER AS FOLLOWS:

Place on hold till further notice.

CHANGE ORDER

CYPRUS

FILE COPY

SPECIFICATION # 13608A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 24278

COMPUTER ORDER ENTRY

Colgate
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
11-14-83	044211	11-14-83	99-99-99	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. TONS	UNIT PRICE

A = ORDER ENTRY

(D) = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

NOV 1 3 19[illegible]

DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	✓
Cancel Order	
New Customer	

Placed By: JRFerry

Phone Number:

Taken By:

Price Quoted:

Ship to: Colgate

Jersey City, NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
11-14				

Quantity Ordered		
Lbs.	Tons	Bags

Type of Bag			
"S"	BRN	WHT	BLK

	Shipping Location
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfiel
	41 Fernley
	Warehouse Order:

Place 24278 on hold
was 11-11
fwxd

Special Instructions

Routing:

Marks:

Other:

Industry & Code

Usage Pattern

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Sales Order
24278

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY NJ 07302

Ship To

COLGATE PALMOLIVE CO
76 GRAND ST
JERSEY CITY NJ

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	
		9-19-84	054211			

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
29 SO.PLAINFIELD,NJ			

ROUTING

SPECIAL INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE	

CANCEL ORDER THAT WAS ON HOLD

20.0000 Dover 50/Bg Pal 1715

CHANGE ORDER

CYPRUS

FILE COPY

SPECIFICATION # 13608A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 24278

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME / CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. TONS	UNIT PRICE

A = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

(E) = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

SEP 19 1984

DATE ENTERED

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 29398

AGENT'S NO

SOLD TO

COLGATE PALMOLIVE CO.
PO BOX 401
JERSEY CITY, N.J 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
AL	136088	08/27/84	044211	A=ARR. A 09/07/84 S=SHIP	08/31/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. PLANT — CAR NUMBER Malone — DATE SHIPPED 9-4-84

AT: 23 ALPINE, AL

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS PRIOR TO DELIVERY FOR DOCK APPOINTMENT 201-547-2663 RICHIE GEISMER. Trailer No. 2100

Tractor No. 496

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT CLOSES AT 3:00 PM. Seal No. 000127 BEST CARRIER

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid." COLLECT

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT#	1835	800	20.00

16 wooden pallets, 50 bags ea.= 800
All pallets stretch wrapped
Bag Markings: ALTALC 200 USP
P. O. 044211
CODE M 6670
LOT NO. A081341

Certificate of Analyses and packing slip with shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company — Shipper, Per Ruth Davis

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per Freya Beltran

4

CAMC-Abeyta-000607

Cyprus Industrial Minerals Company
Talc Division
7200 South Alton Way
Post Office Box 3419
Englewood, Colorado 80155
303-740-5444

CERTIFICATION OF ANALYSIS

Cyprus Industrial Minerals Co. certifies that the material described below is within standard specifications for this product. Typical Data Sheets are available for each product on request.

Product Name	Altalc 200
Lot Number	A081341
Cyprus Order	29398
Ship Date	9-1-84
Quantity Shipped	800 bags (20 tons)
Customer Name	Colgate Palmolive Co.
Customer City and State	Jersey City, N.J.
Customer Purchase Order Number	044211
Customer Product Code	M 6670

Charles T. Felger

C. T. Felger
Marketing Services Manager

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
29398	09/04/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	08/27/84	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	09/04/84	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# LOT#A081341	40000 LBS	.1575/LB	6,300.00

WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM
AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 09/13/84

Pay This Amount → 6,300.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 29398

COMPUTER ORDER ENTRY

Colgate Palmolive, NJ

CUSTOMER NAME / CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
8-28	044211	A97	8-31-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE

A = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

AUG 28 1984

DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate Palmolive
740 Bland
Jersey City NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
8-28-84	044-211		9-7	

Quantity Ordered		
Lbs.	Tons	Bags
40000	20	

Type of Bag			
"S"	BRN	WHT	BLK

	Shipping Location
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfield
	41 Fernley
	Warehouse Order:

TL

Altalc-200

Told Ruth 8-28-84

29398 / 23

Special Instructions
Routing:
Marks: M6670
Other:

Industry & Code

Usage Pattern

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Sales Order
29565

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY NJ 07302

Ship To

COLGATE PALMOLIVE CO
76 GRAND ST
JERSEY CITY NJ

Z1

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
A1	13608A	09/11/84	044211	A 09/21/84	09/18/84

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
29 SO PLAINFIELD,N	PLANT		

ROUTING: MOTOR FREIGHT COLLECT

SPECIAL INSTR.: CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT
201-547-2683 RICHIE GEISMER.
PLANT TO ARRANGE BEST CARRIER.

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
NOTE - THIS IS AN ACKNOWLEDGMENT ONLY. ACTUAL TONS SHIPPED MAY DIFFER. SEE B/L.					
20.0000	DOVER 50#BG PAK M6670/P.O.# LOT#	1715			320.00

Entered on word per sheet.

Thank you for your order, which has been numbered and transcribed as shown. Revisions of the original order should be brought to our attention a minimum of three (3) days prior to the date the order is scheduled for shipping. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

FILE COPY

SPECIFICATION # 136084

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 29565

COMPUTER ORDER ENTRY

Colgate
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. TONS	UNIT PRICE

A = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

(E) = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

SEP 13 1984

DATE ENTERED

THIS MEMORAN DUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 253682

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO
P.O. BOX 550
JERSEY CITY N.J. 07303

CONSIGNED TO AND DESTINATION

CYPRUS INDST.MINERALS CO
C/O COLGATE PALMOLIVE CO
C/O GRANCOLUMBIAN LINE
PIER GOVERNOR NICKOLS
NEW ORLEANS, L.A.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
X9	13609A	06/26/84	COL36-010-94	A=ARR. S 07/20/84 S=SHIP	07/20/84	

FROM: CYPRUS Cyprus Industrial Minerals Company AT: 23 ALPINE, AL

F.O.B. FAS NOLA — 1st Truck, 2nd Truck

CAR NUMBER: FMGU 203970, FMGU 204413

DATE SHIPPED: 8-8-84

ROUTING: VIA SEAWHEELS TO HARBOR PREPAID FOR EXPORT. SEND FREIGHT BILL TO CYPRUS INDSUTRIAL MINERALS CO., P.O. BOX 3299, ENGLEWOOD,CO.80155 ATTN: INTERNATIONAL DEPT.

SPECIAL INSTR.: DO NOT SHIP UNTIL WE HAVE RECEIVED IMPORT LICENSE.
BOOKING NO. 303, SHIP NAME: TANO LIVER, SAILING DATE AUG. 13th, LAST RECEIVING DATE AUG. 9th

Subject to Section 7 of Condition of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To Be Prepaid"
PREPAID

Rec'd $ _____ to apply in prepayment of the charge on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____

This car is loaded in compliance with requirements of Sections 50070 to 50079 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by: ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 EXPORT BAGS INLAND FREIGHT	1835	800	20.00

TERMS: NET 30 DAYS

MARKS: C.P. CIA
O# 6316
BUENAVENTURA

2 trucks: Each Truck has -
8 wooden pallets, 50 bags ea.= 400
All pallets stretch wrapped

Bag Markings:
C. P. CIA
ORDER NO. 6316
BUENAVENTURA
LOT NO. A080641

Seal Nos.:
1st. truck - 0001251

2nd truck - 0001252

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Ruth Davis

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per

4

CAMC-Abeyta-000614

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
P O BOX 550
JERSEY CITY, NJ 07303

Shipped To
SEE B/L

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
25382	08/08/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	06/26/84	COL36-010-94

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	X8/X8	08/08/84	ALPINE MILL	SEAWHEEL8

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 EXPORT BAGS	20.0000	326.00	6,520.00
	INLAND FREIGHT		90.25	1,805.00
	TERMS: NET 30 DAYS			
	MARKS: C.P. CIA O# 6316 BUENAVENTURA			
	LOT#A080641			
	WE CERTIFY THAT LOT#A080641 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 08/16/84

Pay This Amount → 8,325.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 13609A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 25382

COMPUTER ORDER ENTRY

COLGATE PALMOLIVE CO.
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
6-26-84	COL36-010-94	S 7-20-84	S 7-20-84	

SOLD TO
Colgate Palmolive Co.
P.O. Box 550
Jersey City, N.J. 07303

SHIP TO
Cyprus Industrial Minerals Co.
C/o Colgate Palmolive Co.

SHIP FROM	F.O.B.
23-Alpine, Al	FAS NOLA

ROUTING VIA SEA WHEELS TO HARBOR PREPAID FOR EXPORT. SEND FREIGHT BILL TO CYPRUS INDUSTRIAL MINERALS CO., P.O. BOX 3299, ENGLEWOOD, CO. 80155, ATTN: INTERNATIONAL DEPT.

SPECIAL INSTRUCTIONS DO NOT SHIP UNTIL WE HAVE RECEIVED IMPORT LICENSE.

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
23	1835	300	Altalc 200 Export bags	20.0000	326.00
	TD-167		Inland Freight		90.25

Terms: Net 30 Days

Marks: C.P. Cia
o# 6316
BUENAVENTURA

(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

JUN 27 1984
DATE ENTERED

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 28846

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P. O. BOX 401
JERSEY CITY, N. J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608B	7-19-84	044211	A=ARR. 7-24-84	7-20-84

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. Plant — CAR NUMBER — DATE SHIPPED 7-20-84

AT: #23 Alpine, Al.

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683 RICHIE GEISMER.

MALONE FRT. LINES
TRAILER NO. 1778
TRACTOR NO. 1034
SEAL NO. 0001137

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid." COLLECT

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____
This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.00	ALTALC 200 E USP/BG PAL M 6670	1835	800	20.00

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped

Bag Markings: ALTALC 200 USP
P. O. 044211
CODE M-6670
LOT NO. A071641

Certificate of Analysis and packing slip with shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company — Shipper, Per [signature]

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per [signature]

4

Cyprus Industrial Minerals Company
Talc Division
7200 South Alton Way
Post Office Box 3419
Englewood, Colorado 80155
303-740-5444

CERTIFICATION OF ANALYSIS

Cyprus Industrial Minerals Co. certifies that the material described below is within standard specifications for this product. Typical Data Sheets are available for each product on request.

Product Name	Altalc 200
Lot Number	A071641
Cyprus Order	28846
Ship Date	7-20-84
Quantity Shipped	800 bags (20 tons)
Customer Name	Colgate Palmolive Co.
Customer City and State	Jersey City, N.J.
Customer Purchase Order Number	044211
Customer Product Code	M-6670

Charles T. Felger

C. T. Felger
Marketing Services Manager

CAMC-Abeyta-000618

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 99067
CHICAGO, IL 60693

Invoice Number	Invoice Date
28846	07/20/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	07/18/84	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	07/20/84	ALPINE MILL	MALONE FREIGHT

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# LOT#A071641	40000 LBS	.1575/LB	6,300.00

WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM
AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 07/26/84

Pay This Amount → 6,300.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 13608 B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 28846

COMPUTER ORDER ENTRY

Colgate

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
7/19/84	044211	A 7/24/84	7-2084	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE

A = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

JUL 19 1984

DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	X
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
74 Grand St.
Jersey City

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
7-18.	044211		7-24	

Quantity Ordered		
Lbs.	Tons	Bags
40,000	20.0	

Type of Bag			
"S"	BRN	WHT	BLK

A-200

	Shipping Location
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

told Ruth 7-19-84

28846/23

Special Instructions
Routing:
Marks: M6670
Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 28284

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE, CO.
74 GRAND STREET
JERSEY CITY, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608A	6-13-84	044211	Rush		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
#23 ALPINE, AL. C/O AT #29 S. PLAINFIELD, N.J.	PLANT	1198	6-26-84

ROUTING: MOTOR FRT. COLLECT VIA METROWEST

SPECIAL INSTR.: CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT
201-547-2683, RICHIE GEISMER
DELIVER IN AFTERNOON UP UNTIL 2:30 PM

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	ALTALC 200 USP/BG PAL	1835	800	20.
		LOT# A061141			

PALLETIZED ON 16 PALLETS 800 LBS

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charge on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SAI) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
800@50.5#	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent METROWEST

Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 99067
CHICAGO, IL 60693

Invoice Number	Invoice Date
28294	06/26/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	06/12/84	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	06/26/84	ALPINE MILL	METRO WEST

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# LOT# A061141	40000 LBS	.1575/LB	6,300.00

WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 07/02/84

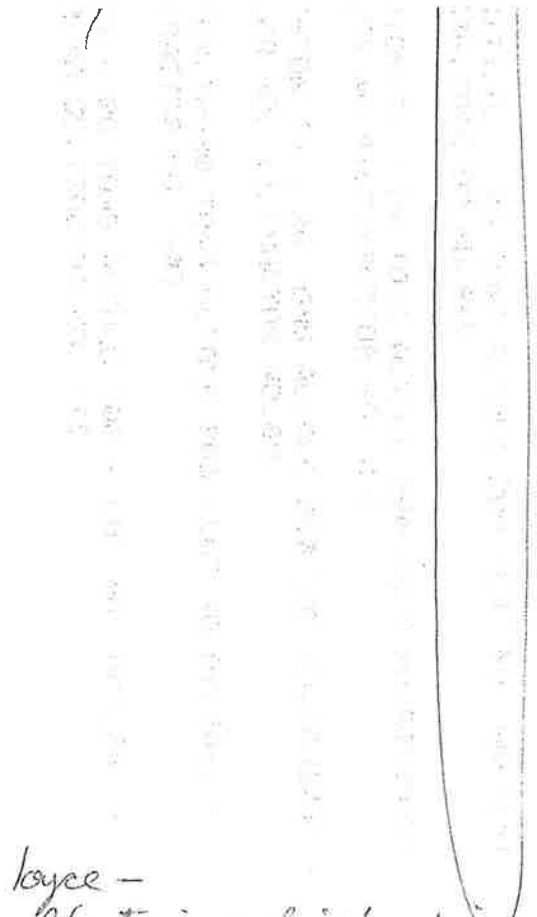
Pay This Amount → 6,300.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

CAMC-Abeyta-000624



Joyce –
Colgate is sending this shipment
to St. Plainfield where it will be
held for future release – at that time
we will invoice it ~~normally~~ as if it
had shipped from Alpine. Please save this RT

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 28284 28294

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P. O. BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608A	6-13-84	044211	rush	

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: CYPRUS Cyprus Industrial Minerals Company

AT: #23 Alpine, Al.

F.O.B. Plant

CAR NUMBER Malone Trailer No. 836 Tractor No. 845 Seal No. CYPRUS 0001102

DATE SHIPPED 6-14-84

ROUTING: MOTOR FREIGHT COLLECT
CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683, RICHIE GEISMER

SPECIAL INSTR.: DELIVER IN AM AFTERNOONS UP UNTIL @ 2:30 PM

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid."
COLLECT

Rec'd $ _____ to apply in prepayment of the charge on the property describe hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$ _____
This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.00	ALTALC 200 USP/BG PAL	1835	800	20.00

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped

Bag Markings:
ALTALC 200 USP
P. O. 044211
CODE M-6670
LOT NO. A061141

Packing slip and Certificate of Analysis with shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Ruth Davis

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent Malpas #34

Per Mitchell W Whitlow

CAMC-Abeyta-000625

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 28284 ~~28234~~

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P. O. BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608A	6-13-84	044211	rush		

FROM: CYPRUS Cyprus Industrial Minerals Company — F.O.B. Plant — CAR NUMBER Malone Trailer No. 836 Tractor No. 845 Seal No. CYPRUS 000150 — DATE SHIPPED 6-14-84

AT: #23 Alpine,Al.

ROUTING: MOTOR FREIGHT COLLECT
CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683, RICHIE GEISMER

SPECIAL INSTR.: DELIVER IN AM AFTERNOONS UP UNTIL @ 2:30 PM

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"
COLLECT

Rec'd $ _____
to apply in prepayment of the charge on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced
$ _____

This car is loaded in compliance with requirements of Sections 500 70 to 500 79 inclusive of O D T 18-A Revised Part 500
Cyprus Industrial Minerals Company
By _____

This shipment is correctly described
Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SAL) ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1320)
By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.00	ALTALC 200 USP/BG PAL	1835	800	20.00

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped

Bag Markings:
ALTALC 200 USP
P. O. 044211
CODE M-6670
LOT NO. A061141

Packing slip and Certificate of Analysis with shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company — Shipper, Per Ruth Davis

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent _____
Per _____

4

Cyprus Industrial Minerals Company
Talc Division
7200 South Alton Way
Post Office Box 3419
Englewood, Colorado 80155
303-740-5444

CERTIFICATION OF ANALYSIS

Cyprus Industrial Minerals Co. certifies that the material described below is within standard specifications for this product. Typical Data Sheets are available for each product on request.

Product Name	Altalc 200
Lot Number	A061141
Cyprus Order	28234
Ship Date	6-14-84
Quantity Shipped	800 bags (20 tons)
Customer Name	Colgate Palmolive Co.
Customer City and State	Jersey City, N.J.
Customer Purchase Order Number	044211
Customer Product Code	M-6670

Charles T. Felger

C. T. Felger
Marketing Services Manager

SPECIFICATION # 13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 28284

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
6-12-84	044211	A 6-18-84	6-14-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE

(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

JUN 13 1984
DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
Jersey City, NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
6-12-84	044911		6-18	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

	Shipping Location
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

1 T/L Altalc 200 USP

Material shipt from 23 on 6-14-84.
Brought in to 29. Will sell from 29, but
AS IF IT SHIP'T FROM 23. RT per CTF

23
28284

Special Instructions
Routing:
Marks:
Other:

Industry & Code

Usage Pattern

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Petty

Phone Number:

Taken By:

Price Quoted:

Ship to: Colgate Palmolive

Jersey City N.J.

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
6-19-84			6-25-84	

Quantity Ordered		
Lbs.	Tons	Bags

Type of Bag			
"S"	BRN	WHT	BLK

release T/L from S. Plainfield & ship to arrive 6-25-84

Shipping Location	
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

Special Instructions
Routing:
Marks:
Other:

Industry & Code

Usage Pattern

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 28329

AGENT'S NO.

SOLD TO

H.M. ROYAL INC
11911 WOODRUFF AVE
DOWNEY CAL IF 90241

CONSIGNED TO AND DESTINATION

H.M. ROYAL INC
11911 WOODRUFF AVE
DOWNEY CALIF 90241

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR S=SHIP	SHIP WEEK OF
W1	78390K	06/14/84	2475	S 06/26/84	06/26/84

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company

AT: 25 THREE FORKS, MT

F.O.B. MINES

CAR NUMBER GARRETT

DATE SHIPPED 6-27-84

ROUTING: GARRETT FREIGHT LINES-COLLECT
TRAILER# 49-3662
49-2574

SPECIAL INSTR.

Subject to Section 7 of Conditio of applicable bill of lading, if th shipment is to be delivered to t consignee without recourse on t consignor, the consignor shall si the following statement.
The carrier shall not make deli ery of this shipment without pa ment of freight and all other lawf charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write stamp here. "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charg on the property describe hereon

Agent or Cashier

Per _____ (The signature here acknowledg only the amount prepaid.)

Charges Advanced

$ _____

This car is loaded in compliance wi requirements of Sections 500.70 500.79 inclusive of O.D.T 18-A R vised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly describe

Correct weight 44660 lb
Subject to verification by ☐ Eastern (SA), ☐ Western (SA), ☐ Southern Weig and Inspection Bureaus, or ☐ Transcontinental Freight Burea (A-1320).

By _____

Milling in transit information, if applicable, is entered on the revers side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
880BG	22.0000	MISTRON VAPOR/BG PAL LESS 5% COMM	0007 0007	880BG	22 TON
		DFW 22			

LOT T 06264

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS TALC TAILINGS			
880BG@50.75	BAGS GROUND TALC	44,660		
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

SWL&C

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Charlene Chekinson

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent Garrett
Per R. Truchonga

CAMC-Abeyta-000632

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 27877

AGENT'S NO

SOLD TO

COLGATE PALMOLIVE CO.
PO BOX 401
JERSEY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.""
A1	136088	05/15/84	044211	A=ARR. A 05/23/84 S=SHIP	05/21/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company
AT: 23 ALPINE, AL

F.O.B. PLANT

CAR NUMBER Malone Trailer No. 2021 Tractor No. 640 Seal No. Cyprus 000108

DATE SHIPPED 5-21-84

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE FOR DOCK APPOINTMENT 201-547-2663 RICHIE GEISMER.

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER

Subject to Section 7 of Conditions applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid." COLLECT

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced
$ _____

This car is loaded in compliance with requirements of Sections 50070 to 50079 inclusive of O D T 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described.
Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT#	1835	800	20.00

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped

Bag Markings:
ALTALC 200 USP
P. O. 044211
CODE M-6670
LOT NO. A050941

Certificate of Analysis and Packing Slip with shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent _____
Per _____

Cyprus Industrial Minerals Company Shipper, Per Ruth Geisler

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

CAMC-Abeyta-000633

Cyprus Industrial Minerals Company
Talc Division
7200 South Alton Way
Post Office Box 3419
Englewood, Colorado 80155
303 740 5444

CERTIFICATION OF ANALYSIS

Cyprus Industrial Minerals Co. certifies that the material described below is within standard specifications for this product. Typical Data Sheets are available for each product on request.

Product Name	Altalc 200
Lot Number	A050941
Cyprus Order	27897
Ship Date	5-21-84
Quantity Shipped	800 bags (20 tons)
Customer Name	Colgate Palmolive Co.
Customer City and State	Jersey City, N.J.
Customer Purchase Order Number	044211
Customer Product Code	M-6670

Charles T. Felger

C. T. Felger
Marketing Services Manager

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
27697	05/21/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	05/15/84	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	05/21/84	ALPINE MILL	MALCINE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/EP PAL M6670/CUST. P.O. # LOT# LOT# A050941	40000 LBS	.1575/LB	6,300.00

WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM
AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 06/01/84

Pay This Amount → 6,300.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 27897

COMPUTER ORDER ENTRY

Colgate
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
5-15-84	044211	A 5-23-84	5-21-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE

(A) = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

MAY 16 1984
DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number:
Taken By:
Price Quoted:

Ship to: Polaroid
Jersey City

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
5-15-84	044211	5-21-84	5-23	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

Shipping Location	
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

Altalc 200 USP

Ship A.M. on 5-21
to arrive P.M. on 5-23

23
27897

Special Instructions
Routing: Malone
Marks:
Other:

Industry & Code

Usage Pattern

ORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RE: ject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 27896

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
PO BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608A	5-15-84	044211	A 5-18-84		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: #29 SO. PLAINFIELD, N.J.	PLANT	11647	5/18/84

ROUTING: MOTOR FRT. COLLECT VIA

SPECIAL INSTR.: CODE BGS: M6670, PO#

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____
This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
760	19.	ALTALC 200 USP	1835	760	19.
		CODE BGS: M6670, PO#			
		LOT # A050741			

PALLETIZED ON 16 DFW PALLETS 665 LBS.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
760 @50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	38,380#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent METROWEST

Cyprus Industrial Minerals Company Shipper, Per _____

Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

CAMC-Abeyta-000638

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07303

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
27896	05/18/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	05/15/84	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1/A1	05/18/84	80-PLAINFIELD	METRO WEST

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/EP PAL M6670/P.O.# 044211 LOT# LOT# 4050741	38000 LBS	.2050/LB	7,790.00
	WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 05/23/84

Pay This Amount → 7,790.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 136084

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 27896

COMPUTER ORDER ENTRY

Colgate
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
5-15-84	044211	A 5-18	5-17-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
29	1835	300	altalc 200 USP/Bg Pal M6670 / P.O. # 044211 Lot #	19.0000	410.00

(A) = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

MAY 16 1984
DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number:
Taken By:
Price Quoted: Book (29)

Ship to: Colgate
Jersey City

Bill to:

Order Date	Cust. P.O. Number	(S)	(A)	P/U
5-15-84	044211	5-17-84	5-18	

Quantity Ordered		
Lbs.	Tons	Bags
	19	

Type of Bag			
"S"	BRN	WHT	BLK

	Shipping Location
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfield
	41 Fernley
	Warehouse Order:

Alltale 200 USP.

Ship 19 tons out of the 20 tons
Shipped from Alpine 5-15-84
Keep 1 ton for future orders
re: CenterWallace

override
not Driver 50

19
21896

Special Instructions
Routing:
Marks:
Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 27818

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
PO BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR S=SHIP	SHIP WEEK OF
	13608A	5-10-84	044211	S 5-11-84	

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company AT: #29 S. PLAINFIELD, N.J.

F.O.B. PLANT

CAR NUMBER 11647

DATE SHIPPED 5-14-84

ROUTING: MOTOR FRT. COLLECT VIA METRO-WEST

SPECIAL INSTR.: CODE BGS: M6670/PO#/LOT#

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
760	19.	ALTALC 200 BG/PAL	1835	760	19.
		CODE BGS: M6670/PO#/LOT#			
		LOT # A040441			

PALLETIZED ON ~~35~~ 16 DFW PALLETS ~~665~~ 560 LBS.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charge on the property describe hereon

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid)

Charges Advanced

$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
760@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	38,380#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent METRO-WEST

Per _____ 5-14-84

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

CAMC-Abeyta-000642

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
27818	05/14/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	05/10/84	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1/A1	05/14/84	SO.PLAINFIELD	METRO WEST

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/P.O.# 044211 LOT# A040441	38000 LBS	.2050/LB	7,790.00
	WE CERTIFY THAT LOT# A040441 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 05/22/84

Pay This Amount → 7,790.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 13608A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 27818

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
5-10-84	044211	A 5-14-84	5-11-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
29	1835	300	altalc 200 USP/Bg Pal M 6670 / P.O.# 044211 Lot #	20.0000	410.00

(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

MAY 10 1984
DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

29

Placed By:	Doug Petty
Phone Number:	
Taken By:	
Price Quoted:	Book price FOB S. Plainfield

Ship to:	Colgate
	Jersey City, NJ

Bill to:	

Order Date	Cust. P.O. Number	S	A	P/U
5-10-84	044211		5-14	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

	Shipping Location
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfield
	41 Fernley
	Warehouse Order:

Altalc 200 USP

override Dover 50 spec!

29
27818

1st choice - Metro-West. 2nd Choice Joseph's Express 201-245-2362

Special Instructions	
Routing:	Motor frt collect (per spec)
Marks:	M6670
Other:	

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 27702

AGENT'S NO

SOLD TO

COLGATE PALMOLIVE CO.
P. O. BOX 401
JERSY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission"
	13608B		044211			

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. Plant — CAR NUMBER — DATE SHIPPED 5 3-84

AT: Alpine, Al. #23

ROUTING: Motor Frt. Collect

MALONE FRT. LINES
TRAILER NO. 2020
TRACTOR NO. 230
SEAL NO. 0001064

SPECIAL INSTR.: CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT, 201-547-2693, RICHIE GEISMER. DELIVER IN AFTERNOON UNTIL 2:30 PM

Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"
COLLECT

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____
This car is loaded in compliance with requirements of Sections 50070 to 50079 inclusive of DOT 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.00	ALTALC 200 USP/BG PAL	1835	800	20.00

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped

Bag Markings: ALTALC 200 USP
P.O. 044211
CODE M-6670
LOT NO. A050141

PACKING SLIP AND CERTIFICATE OF ANALYSIS WITH SHIPMENT

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company — Shipper, Per Ruth [illegible]

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent [illegible]
Per John M Moore
5-30-2020

4

CAMC-Abeyta-000646

Cyprus Industrial Minerals Company

Talc Division
7200 South Alton Way
Post Office Box 3419
Englewood, Colorado 80155
303-740-5444

CERTIFICATION OF ANALYSIS

Cyprus Industrial Minerals Co. certifies that the material described below is within standard specifications for this product. Typical Data Sheets are available for each product on request.

This is not the original.

Product Nam	Our power is off due to 00
Lot Number	storms, couldn't use
Cyprus Orde	copier. Original went
Ship Date	with shipment
Quantity S	R. D. (20 tons)
Customer N	Palmolive Co.
Customer City and State	Jersey City, N.J.
Customer Purchase Order Number	044211
Customer Product Code	M-6670

Charles T. Felger

C. T. Felger
Marketing Services Manager

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
27702	05/03/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	05/02/84	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	05/04/84	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# A050141	40000 LBS	.1575/LB	6,300.00
	WE CERTIFY THAT LOT# A050141 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 05/13/84

Pay This Amount → 6,300.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION #
13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
* 27702

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
5-2-84	044211	A 5-7-84	5-3-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE

(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

MAY 2 1984
DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
Jersey City, NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
5-2-84	044211	5-3	5-7	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

Shipping Location	
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

Altalc 200 USP

23
27708

Special Instructions
Routing: Malone.
Marks:
Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 27635

AGENT'S NO

SOLD TO

COLGATE PALMOLIVE CO.
P. O. BOX 401
JERSEY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."
	13608B	4-26-84	044211	A=ARR. 5-2-84	4-27-84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

AT: #23 Alpine, Al. | Plant | | 4-27-84

ROUTING: MOTOR FREIGHT COLLECT

MALONE FRT. LINES
TRAILER NO. 895
TRACTOR NO. 231
SEAL NO. 0001060

SPECIAL INSTR.: CARRIER TO CALL 24 HRS.IN ADVANCEOF DELIVERY FOR DOCK APPOINTMENT, 201-547-2683,RICHIE GEISMER. DELIVER IN ~~AFTERNOONS~~ AFTERNOONS UP UNTIL 2:30 PM

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.00	ALTALC 200 USP/BG PAL M6670/CUST. P.O.#	1835	800	20.00

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped

Bag Markings:
ALTALC 200 USP
P. O. 044211
CODE M-6670
LOT NO. A041941

PACKING SLIP AND CERTIFICATE OF ANALYSIS WITH SHIPMENT

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here. To Be Prepaid.
COLLECT

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs.
Subject to verification by ☐ Eastern ☐ Western (SA); ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Ruth Davis

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent [illegible]

Per

4

CAMC-Abeyta-000651

Cyprus Industrial Minerals Company
Talc Division
7200 South Alton Way
Post Office Box 3419
Englewood, Colorado 80155
303-740-5444

CERTIFICATION OF ANALYSIS

Cyprus Industrial Minerals Co. certifies that the material described below is within standard specifications for this product. Typical Data Sheets are available for each product on request.

Product Name	Altalc 200
Lot Number	A041941
Cyprus Order	27635
Ship Date	4-27-84
Quantity Shipped	800 bags (20 tons)
Customer Name	Colgate Palmolive Co.
Customer City and State	Jersey City, N.J.
Customer Purchase Order Number	044211
Customer Product Code	M-6670

Charles T. Felger

C. T. Felger
Marketing Services Manager

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
27635	04/27/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	04/26/84	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A2	04/27/84	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1035	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# A041941	40000 LBS	.1575/LB	6,300.00
	WE CERTIFY THAT LOT# A041941 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 05/03/84

Pay This Amount → 6,300.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 27635

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
4-26-84	044211	A 5-2-84	4-27-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE

(A) ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

APR 26 1984

DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Daley
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate Palmolive
74 Grand St
Jersey City, NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
4-26	044211	4-27	5-2	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

Shipping Location	
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

Altale 200

23 / 2 7635

Special Instructions
Routing:
Marks: 6670
Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 27417

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
PO BOX 401
JERSEY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
A1	136088	04/10/84	044211	A 04/17/84	04/13/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company AT: 23 ALPINE, AL

F.O.B. PLANT

CAR NUMBER MALONE TRAILER NO. 362 TRACTOR NO. 224

DATE SHIPPED 4-13-84

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR TRUCK APPOINTMENT 201-647-2683 ROUTE GEISMER.

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

COLLECT

Rec'd $ _____ to apply in prepayment of the charge on the property describe hereon

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/20 PAL M6670/CUST. P.O. # LOT#	1835	800	20.00

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped

Bag Markings:
ALTALC 200 USP
P. O. 044211
CODE M-6670
LOT NO. A032841

Certificate of Analysis and Packing slip with shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Ruth Jones

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per

4

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 16251

Invoice Number	Invoice Date
27417	04/13/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	04/10/84	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	04/13/84	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# LOT# A032841	40000 LBS	.1575/LB	6,300.00
	WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 04/25/84

Pay This Amount → 6,300.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

Cyprus Industrial Minerals Company

Talc Division
7200 South Alton Way
Post Office Box 3419
Englewood, Colorado 80155
303-740-5444

CERTIFICATION OF ANALYSIS

Cyprus Industrial Minerals Co. certifies that the material described below is within standard specifications for this product. Typical Data Sheets are available for each product on request.

Product Name	Altalc 200
Lot Number	A032841
Cyprus Order	27417
Ship Date	4-13-84
Quantity Shipped	800 bags (20 tons)
Customer Name	Colgate Palmolive Co.
Customer City and State	Jersey City, N.J.
Customer Purchase Order Number	044211
Customer Product Code	M-6670

Charles T. Felger

C. T. Felger
Marketing Services Manager

SPECIFICATION #
13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
* 27417

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
4-10-84	044211	A 4-17-84	4-13-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE

(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

APR 11 1984
DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

≡8

Placed By: Darcy
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
Jersey City, NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
4-10-84	044211			

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

Shipping Location	
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

ARR.
4-17

Alltalc 200 USP

Ship 4-13

23
27417

Special Instructions
Routing: via Malone.
Marks:
Other:

Industry & Code

Usage Pattern

COLGATE-PALMOLIVE COMPANY
A DELAWARE CORPORATION
NEW YORK, NEW YORK 10022

VENDOR 0552102

No. 00744385

INVOICE DATE OR ITEM DESCRIPTION	PURCHASE ORDER NUMBER	CASH DISCOUNT	AMOUNT	COLGATE VOUCHER NUMBER
27417	044211		6,300.00	7123027
27417 CRM 815 43 NJS 17352	999997			7123027
27417	999999			7123027
27417 MINUS ADJUSTMNT	999999		564.00-	7123027
TOTAL			5,736.00	
CHECK AMOUNT			5,736.00	

C13608 T 4-13-4

No. 00744385

00744385

COLGATE-PALMOLIVE COMPANY
A DELAWARE CORPORATION
300 PARK AVENUE • NEW YORK, N.Y. 10022

50-937
213

05/14/84

CYPRUS INDUSTRIAL MINERALS CO
7200 S ALTON WAY
ENGLEWOOD CO 80112

AMOUNT *****5,736.00**

COLGATE-PALMOLIVE COMPANY
DISBURSEMENT ACCOUNT

THE CHASE MANHATTAN BANK, N.A.
SYRACUSE, NEW YORK

⑈00744385⑈ ⑆021309379⑆ 601 2 92931⑈

If 564.00 short

6-19
Doug Petty will check it out.
(Old price was 15¢/lb. = 6,000 − 300 diff. not 564)

10-11
per Betty Everett acc't is clear.

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

SHIPPER'S NO. 27925

AGENT'S NO.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SOLD TO

COLGATE PALMOLIVE CO.
PO BOX 401
JERSEY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ

SLSMN.	OUR CUST NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
A1	1360839	04/03/84	044211	A=ARR. A 04/13/84 S=SHIP	04/10/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company
AT: 23 ALPINE, AL

F.O.B: PLANT

CAR NUMBER: MALONE TRAILER NO. IX 1077 TRACTOR NO. 222

DATE SHIPPED: 4-9-84

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201 547-2683 KIRSTIE GEISMER.

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here. "To Be Prepaid"
COLLECT

Rec'd $ _____
to apply in prepayment of the charge on the property describe hereon

Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of ODT 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT#	1835	800	20.00

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped

Bag Markings:
ALTALC 200 USP
P. O. 044211
CODE M-6670
LOT NO. A032641

Packing slip and ~~Carry~~ Certificate of analysis with shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent Malone
Per _____

4

CAMC-Abeyta-000662

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
27325	04/09/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	04/03/84	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	04/09/84	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/NF PAL M6670/CUST. P.O. # LOT# LOT# A032264	40000 LBS	.1575/LB	6,300.00
	WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 04/25/84

Pay This Amount → 6,300.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

Cyprus Industrial Minerals Company
Talc Division
7200 South Alton Way
Post Office Box 3419
Englewood, Colorado 80155
303-740-5444

CERTIFICATION OF ANALYSIS

Cyprus Industrial Minerals Co. certifies that the material described below is within standard specifications for this product. Typical Data Sheets are available for each product on request.

Product Name	Altalc 200
Lot Number	A032641
Cyprus Order	27325
Ship Date	4-9-84
Quantity Shipped	800 bags (20 tons)
Customer Name	Colgate Palmolive Co.
Customer City and State	Jersey City, N.J.
Customer Purchase Order Number	044211
Customer Product Code	M-6670

Charles T. Felger

C. T. Felger
Marketing Services Manager

SPECIFICATION # 13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 27325

COMPUTER ORDER ENTRY

Colgate. Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
4-3-84	044211	A 4-13-84	4-10-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE

(A) = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

APR 4 1984
DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
Jersey City, NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
4-3-84	044211	4-6, 4-10	4-10, 4-13	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

Shipping Location	
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

2 T/L's Altalc 200 USP

13608B

Plt. specify to Alpine

23 / 2 7334 + 25

Plant to notify carrier
Carrier to set up pick-up date w/ plant.

Special Instructions	
Routing: motor frt collect via	MALONE (800-633-6350)
Marks: M6670 / P.O.#	
Other:	

Industry & Code

Usage Pattern

alternate J.D. HUNT - 800-643-3622

CAMC-Abeyta-000666

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 27324

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P. O. BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE COMPANY
76 GRAND ST.
JERSEY CITY, NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608B	4-4-84	044211			

FROM: **CYPRUS** Cyprus Industrial Minerals Company

AT: Alpine, Al. #23

F.O.B.

CAR NUMBER

DATE SHIPPED 4-6-84

ROUTING: MOTOR FRT. COLLECT

MALONE
TRAILER NO. 813
TRACTOR NO. 233

SPECIAL INSTR.: CARRIER TO CALL 24 HRS. IN ADVANCE FOR DELIVERY APPOINTMENT.
RICHIE GEISMER 201-547-2683. DELIVER NO LATER THAN 2:30 PM

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

COLLECT

Rec'd $ _____ to apply in prepayment of the charge on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____
This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.00	ALTALC 200 USP/BG PAL	1835	800	20.00

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped

Bag Markings:
ALTALC 200 USP
P. O. 044211
CODE M-6670
LOT NO. A032641

Certificate of Analysis and packing slip with shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
X 800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Ruth Davis

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per [illegible]

4

CAMC-Abeyta-000667

Cyprus Industrial Minerals Company
Talc Division
7200 South Alton Way
Post Office Box 3419
Englewood, Colorado 80155
303-740-5444

CERTIFICATION OF ANALYSIS

Cyprus Industrial Minerals Co. certifies that the material described below is within standard specifications for this product. Typical Data Sheets are available for each product on request.

Product Name	Altalc 200
Lot Number	A032641
Cyprus Order	27324
Ship Date	4-6-84
Quantity Shipped	800 bags (20 tons)
Customer Name	Colgate Palmolive Co.
Customer City and State	Jersey City, N.J.
Customer Purchase Order Number	044211
Customer Product Code	M-6670

Charles T. Felger

C. T. Felger
Marketing Services Manager

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
27324	04/06/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	04/03/84	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	04/06/84	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/80 PAL M6670/CUST. P.O. # LOT# A032641	40000 LBS	.1575/LB	6,300.00

WE CERTIFY THAT LOT# A032641 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 04/10/84

Pay This Amount → 6,300.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION #
13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
* 27324

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
4-3-84	044211	A 4-10-84	4-6-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE

(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

APR 4 1984
DATE ENTERED

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 27225

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P. O. BOX 401
JERSEY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
76 GRAND ST.
JERSEY CITY, NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608B	2-27-84	044211	4-3-84		

FROM: **CYPRUS** Cyprus Industrial Minerals Company

AT:

F.O.B.

CAR NUMBER

DATE SHIPPED 3-28-84

ROUTING: MOTOR FRT. COLLECT — ROADWAY, TRAILER NO. 79158, TRACTOR NO. 17691

SPECIAL INSTR.: CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT, CALL RICHIE GEISMER, 201-547-2681. DELIVER IN AFTERNOON UNTIL 2:30 PM

Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

COLLECT

Rec'd $_____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$_____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79, inclusive, of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.00	ALTALC 200 USP/BG PAL	1835	800	20.00

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped

Bag Markings:
ALTALC 200 USP
P. O. 044211
CODE M-6670
LOT NO. A030841

Packing slip and Certificate of Analysis with shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Ruel Orin

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per

4

CAMC-Abeyta-000671

Cyprus Industrial Minerals Company
Talc Division
7200 South Alton Way
Post Office Box 3419
Englewood, Colorado 80155
303-740-5444

CERTIFICATION OF ANALYSIS

Cyprus Industrial Minerals Co. certifies that the material described below is within standard specifications for this product. Typical Data Sheets are available for each product on request.

Product Name	Altalc 200
Lot Number	A030841
Cyprus Order	27225
Ship Date	3-28-84
Quantity Shipped	800 bags (20 tons)
Customer Name	Colgate Palmolive Co.
Customer City and State	Jersey City, NJ
Customer Purchase Order Number	044211
Customer Product Code	M-6670

Charles T. Felger

C. T. Felger
Marketing Services Manager

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
27225	03/28/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	03/27/84	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	03/28/84	ALPINE MILL	ROADWAY

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/DG PAL M6670/CUST. P.O. # LOT# A030841	40000 LBS	.1500/LB	6,000.00

WE CERTIFY THAT LOT# A030841 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 04/04/84

Pay This Amount → 6,000.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 27225

COMPUTER ORDER ENTRY

Colgate Jersey City
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
3-27-84	044211	A 4-3-84	3-28-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.
23 Alpine	Plant

ROUTING Motor Freight Collect via Roadway ~~Roadway~~

SPECIAL INSTRUCTIONS Carrier to call 24 hrs. in advance for del'y appointment.
Richie Cesmier 201-547-2683. Deliver no later than 2:30 PM

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE

(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

MAR 28 1984
DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
Jersey City, NJ

Bill to:

Order Date	Cust. P.O. Number	S	(A)	P/U
3-27-84	044211	3-28	4-3	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

Shipping Location	
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

Alltalc 200 USP.

13608B

TWXd 23 27225

Special Instructions
Routing: Roadway
Marks: 6670
Other: B/L to show: Carrier to arrange for del'y on 4-3-84.

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 26980

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P. O. BOX 401
JERSEY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
76 GRAND ST.
JERSEY CITY, NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608B	3-14-84	044211		3-16-84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company

AT: Alpine Al. #23

F.O.B. Plant

CAR NUMBER

DATE SHIPPED 3-16-84

ROUTING: MOTOR FREIGHT COLLECT

RFI TRANSPORT
TRAILER NO. 35681
TRACTOR NO. 279

SPECIAL INSTR.: CALL FOR UNLOADING - RICHIE GEISMER, 201-547-2681
DELIVER IN AFTERNOON UNTIL 2:30 P.M.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

COLLECT

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____
This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.00		ALTALC 200USP/BG PAL	1835	800	20.00

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped

Bag Markings:
ALTALC 200 USP
P. O. 044211
CODE M-6670
LOT NO. A030741

Packing slip and Certificate of Analysis with shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Ruth Davis

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per S. Stewart

4

Cyprus Industrial Minerals Company
Talc Division
7200 South Alton Way
Post Office Box 3419
Englewood, Colorado 80155
303-740-5444

CERTIFICATION OF ANALYSIS

Cyprus Industrial Minerals Co. certifies that the material described below is within standard specifications for this product. Typical Data Sheets are available for each product on request.

Product Name	Altalc 200
Lot Number	A030741
Cyprus Order	26980
Ship Date	3-16-84
Quantity Shipped	800 bags (20 tons)
Customer Name	Colgate Palmolive Co.
Customer City and State	Jersey City, N.J.
Customer Purchase Order Number	044211
Customer Product Code	M-6670

Charles T. Felger

C. T. Felger
Marketing Services Manager

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 26980

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
PO BOX 401
JERSEY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
A1	136088	03/13/84	044211	A=ARR A 03/20/84 S=SHIP	03/16/84	

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: 23 ALPINE, AL.	PLANT		

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683 RICHIE GEISMER.

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT#	1835		

Confirming

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charge on the property describe hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____
This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding per

Agent

Per

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26980	03/16/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	03/13/84	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	03/16/84	ALPINE MILL	RFI

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/EG PAL M6670/CUST. P.O. # LOT# A030741	40000 LBS	.1500/LB	6,000.00

WE CERTIFY THAT LOT# A030741 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 03/27/84

Pay This Amount → 6,000.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION #
13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
* 26980

COMPUTER ORDER ENTRY

Colgate
CUSTOMER NAME / CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
3/13/84	044211	A 3-20-84	3-16-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE

(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

MAR 14 1984
DATE ENTERED

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 26895

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO
76 GRAND ST
JERSEY CITY NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
A1	13600A	03/07/84	044211	A=ARR.A 03/15/84 S=SHIP	03/12/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company AT: 23 ALPINE, AL.

F.O.B. PLANT

CAR NUMBER

DATE SHIPPED 3-13-84

ROUTING: MOTOR FREIGHT COLLECT

RFI TRANSPORT
TRAILER NO. 35661
TRACTOR NO. 443

SPECIAL INSTR.: PLANT TO ARRANGE BEST CARRIER

CALL FOR UNLOADING - RICHIE GEISMER, 201-547-2681
DELIVER IN AFTERNOON UNTIL 2:30 P.M.

Subject to Section 7 of Conditio of applicable bill of lading, if t shipment is to be delivered to consignee without recourse on consignor, the consignor shall s the following statement
The carrier shall not make del ery of this shipment without pa ment of freight and all other law charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write stamp here. "To Be Prepaid."
COLLECT

Rec'd $ _____ to apply in prepayment of the char on the property describe hereon

Agent or Cashier
Per _____
(The signature here acknowledg only the amount prepaid.)

Charges Advanced
$ _____
This car is loaded in compliance wi requirements of Sections 500 70 500 79 inclusive of O D T 18-A F vised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly describe

Correct weight is _____ lb Subject to verification by ☐ Easter ☐ Western (SAI, ☐ Southern Weig ing and Inspection Bureaus, or ☐ Transcontinental Freight Burea (A-1320)

By _____

Milling in transit information, applicable, is entered on the revers side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG PAL M6670	1835	800	20.00

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped

Bag Markings: ALTALC 200 USP
M-6670
P. O. 044211
LOT NO. A030641

Packing slip and Certificate of Analysis with shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent
Per _____

4

Cyprus Industrial Minerals Company
Talc Division
7200 South Alton Way
Post Office Box 3419
Englewood, Colorado 80155
303-740-5444

CERTIFICATION OF ANALYSIS

Cyprus Industrial Minerals Co. certifies that the material described below is within standard specifications for this product. Typical Data Sheets are available for each product on request.

Product Name	Altalc 200
Lot Number	A030641
Cyprus Order	26895
Ship Date	3-13-84
Quantity Shipped	800 bags (20 tons)
Customer Name	Colgate Palmolive Co.
Customer City and State	Jersey City, NJ
Customer Purchase Order Number	044211
Customer Product Code	M-6670

Charles T. Felger

C. T. Felger
Marketing Services Manager

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26895	03/13/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	03/07/84	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/AL	03/13/84	ALPINE MILL	RFI

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670 LOT# A030641	40000 LBS	.1500/LB	6,000.00

WE CERTIFY THIS LOT TO CONTAIN NO ASSESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 03/21/84

Pay This Amount → 6,000.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION #

13608 A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #

* 26895

COMPUTER ORDER ENTRY

COLGATE PALMOLIVE

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
3-7-84	044211	A 3-15-84	3-12-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.
23 ALPINE, AL.	PLANT

ROUTING

MOTOR FREIGHT COLLECT

SPECIAL INSTRUCTIONS

PLANT TO ARRANGE BEST CARRIER.

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
23	1835	300	Altalc 200 USP/Bg Pal M6670	20.0000	300.00

A = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

MAR 7 1984

DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Dan

Phone Number:

Taken By:

Price Quoted:

Ship to: Colgate
74 Grand St
Jersey City NJ.

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
3-7-84	044211		3-12-84 3-15-84	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

2 T/L alt ~~200~~

	Shipping Location
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

23
26894 +95

Special Instructions
Routing:
Marks: M6670
Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 26773

AGENT'S NO

SOLD TO

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO
76 GRAND ST
JERSEY CITY NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
A1	136088A	02/28/84	044211	A 03/07/84	03/05/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company
AT: 23 ALPINE, AL

F.O.B: PLANT

CAR NUMBER:

DATE SHIPPED: 3-5-84

ROUTING: MOTOR FREIGHT COLLECT

MELRAE TRANSPORTATION
TRAILER NO. V123
TRACTOR NO. 4024

SPECIAL INSTR.: PLANT TO ARRANGE BEST CARRIER.
CALL FOR UNLOADING - RICHIE GEISMER, 201-547-2681
DELIVER IN AFTERNOON UNTIL 2:30 P.M.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here. To Be Prepaid

COLLECT

Rec'd $ _____ to apply in prepayment of the charge on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____
This car is loaded in compliance with requirements of Sections 50070 to 50079 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/80 PAL M6670	1835	800	20.00

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped

Bag Markings:
ALTALC 200 USP
M-6670
P. O. 044211
LOT NO. A022141

Packing slip with shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Ruth Davis

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per Grant Richard

4

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26773	03/05/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	02/28/84	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/AL	03/05/84	ALPINE MILL	MELRAE TRANSPORT

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/EG PAL M6670 LOT# A022141	40000 LBS	.1500/LB	6,000.00

PROCESS DATE: 03/13/84

Pay This Amount → 6,000.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 13608A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 26773

COMPUTER ORDER ENTRY

Colgate
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
2-28-84	044211	A 3-7-84	3-5-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.
23 Alpine	

ROUTING: Motor Freight Collect

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
23	1835	300	altalc 200 us#/bg pal M6670	20.0000	300.00

(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

FEB 29 1984
DATE ENTERED

404-366-1066
atlanta
Ralph @ Dewitt

1 887

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate Palmolive
Jersey City NJ.

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
2-28-84	044211		3-7-84	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

	Shipping Location
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

alt 200 USP

23
26723

Special Instructions
Routing:
Marks: M6670
Other:

Industry & Code

Usage Pattern

CAMC-Abeyta-000689

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 26981

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P. O. BOX 401
JERSEY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
76 GRAND ST.
JERSEY CITY, NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."
	13608B	3-14-84	044211		3-19-84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

AT: Alpine, Al. #23 | Plant | | 3-16-84

ROUTING: MOTOR FRT. COLLECT

RFI TRANSPORT
TRAILER NO. 631
TRACTOR NO. 8004

SPECIAL INSTR.: CALL FOR UNLOADING - RICHIE GEISMER, 201-547-2681
DELIVER IN AFTERNOON UNTIL 2:30 P.M.

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"
COLLECT

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced
$ _____

This car is loaded in compliance with requirements of Sections 50070 to 50079 inclusive of O.O.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.00	ALTALC 200 USP/BG PAL	1835	800	20.00

Bag Markings:
ALTALC 200 USP
P. O. 044211
CODE M-6670
LOT NO. A030841

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped

Packing Slip and Certificate of Analysis with shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent _____

Cyprus Industrial Minerals Company Shipper, Per Ruth Davis

Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

Cyprus Industrial Minerals Company
Talc Division
7200 South Alton Way
Post Office Box 3419
Englewood, Colorado 80155
303-740-5444

CERTIFICATION OF ANALYSIS

Cyprus Industrial Minerals Co. certifies that the material described below is within standard specifications for this product. Typical Data Sheets are available for each product on request.

Product Name	Altalc 200
Lot Number	A030841
Cyprus Order	26981
Ship Date	3-16-84
Quantity Shipped	800 bags (20 tons)
Customer Name	Colgate Palmolive Co.
Customer City and State	Jersey City, N.J.
Customer Purchase Order Number	044211
Customer Product Code	M-6670

Charles T. Felger

C. T. Felger
Marketing Services Manager

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 26981

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
PO BOX 401
JERSEY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
A1	13608B	03/13/84	044211	A=ARR. A 03/22/84 S=SHIP	03/19/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company

AT: 23 ALPINE, AL

F.O.B. PLANT

CAR NUMBER

DATE SHIPPED

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683 RICHIE GEISMER.

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT#	1835		

Confirming

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Agent

Per

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

CAMC-Abeyta-000692

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26981	03/16/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	03/13/84	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	03/16/84	ALPINE MILL	RFI

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# A030841	40000 LBS	.1500/LB	6,000.00

WE CERTIFY THAT LOT# A030841 CONTAINS NO ASBESTIFORM
AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 03/27/84

Pay This Amount → 6,000.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION #
13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
* 26981

COMPUTER ORDER ENTRY

Colgate
CUSTOMER NAME / CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
3-13-84	044211	A 3-22-84	3-19-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE

(A) = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

MAR 14 1984

DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
74 Grand St
Jersey City

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
3-	044211		3-20 3-22	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

	Shipping Location
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

Altalc 200

2000 lbs per pallet 10x4

23
26980 + 81

Special Instructions
Routing: RFI
Marks: 4M66670
Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 26894

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
76 GRAND ST.
JERSEY CITY, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."
	13608A		044211	S 3-8-84		

FROM: **CYPRUS** Cyprus Industrial Minerals Company AT: 23 ALPINE, AL.

F.O.B. PLANT

CAR NUMBER

DATE SHIPPED 3-8-84

ROUTING: MOTOR FREIGHT COLLECT — RFI TRANSPORT, INC. — Trailer No. 35659, Tractor No. 8015

SPECIAL INSTR.: CALL FOR UNLOADING - RICHIE GEISMER, 201-547-2681
DELIVER IN AFTERNOON UNTIL 2:30 P.M.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____

This car is loaded in compliance with requirements of Sections 50070 to 50079 inclusive of O D T 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.00		ALTALC 200 USP/BG PAL M6670	1835	800	20.00

16-wooden pallets 50 bags ea. = 800
All pallets stretch wrapped.

Bag Markings:

ALTALC 200 USP
M-6670
P.O. 044211
LOT NO. A022041

PACKING SLIP W/SHIPMENT.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per

4

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26894	03/08/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	03/07/84	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	03/08/84	ALPINE MILL	RFI

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670 LOT# A022041	40000 LBS	.1500/LB	6,000.00

PROCESS DATE: 03/13/84

Pay This Amount → 6,000.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION #

13608 A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #

* 26894

COMPUTER ORDER ENTRY

COLGATE PALMOLIVE

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
3-7-84	044211	A 3-12-84	3-8-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.
23 ALPINE, AL.	PLANT

ROUTING

MOTOR FREIGHT COLLECT

SPECIAL INSTRUCTIONS

PLANT TO ARRANGE BEST CARRIER.

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
23	1835	300	Altalc 200 USP/Bg Pal M6670	20.0000	300.00

(A) = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

MAR 7 1984

DATE ENTERED

THIS MEMORANDUM is an acknowledgment that a bill of [illegible]s been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the prop[illegible] named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 26638

AGENT'S NO

SOLD TO

COLGATE PALMOLIVE CO.
76 GRAND STREET
JERSEY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
76 GRAND STREET
JERSEY CITY, NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608A	2-23-84	044211	A=ARR. 3-2-84		

FROM: **CYPRUS** Cyprus Industrial Minerals Company
AT: #23 Alpine, Al.

F.O.B: Plant

CAR NUMBER:

DATE SHIPPED: 2-27-84

ROUTING: MOTOR FRT. COLLECT

DEWITT TRUCKING
TRAILER NO. 265
TRACTOR NO. 411

SPECIAL INSTR.: CALL FOR UNLOADING - RICHIE GEISMER, 201-547-2681
DELIVER IN AFTERNOOM UNTIL @ 2:30 P.M.

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To Be Prepaid."

COLLECT

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____
This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.00	ALTALC 200 USP/BG PAL	1835	800	20.00

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped

Bag Markings:
ALTALC 200 USP
M-6670
P. O. 044211
LOT NO. A021441

Packing slip with shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Ruth Price

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent
Per

4

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 26632

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO
76 GRAND ST
JERSEY CITY NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
A1	136088	02/22/84	044211	A=ARR.A 03/02/84 S=SHIP	02/27/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company
AT: 23 ALPINE, AL

F.O.B. PLANT

CAR NUMBER

DATE SHIPPED

ROUTING: MOTOR FREIGHT COLLECT

SPECIAL INSTR.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____
to apply in prepayment of the charge on the property describe hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$ _____
This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG PAL M 6670	1835		

Confirming

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding per

Agent

Per

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26638	02/27/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	02/22/84	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	02/27/84	ALPINE MILL	DEWITT

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M 6670 LOT# A021441	40000 LBS	.1500/LB	6,000.00

PROCESS DATE: 03/05/84

Pay This Amount → 6,000.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 13608A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 26638

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME / CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
2-22-84	044211	A 3-2-84	2-27-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.
23 alpine	

ROUTING

MFC

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
23	1835	300	altalc 200 USP/Bg Pal M6670	20.0000	300.00

(A) = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

FEB 22 1984

DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Letty
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
Jersey City

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
2/22	044211		3/2	

Quantity Ordered		
Lbs.	Tons	Bags
40,000	20	

Type of Bag			
"S"	BRN	WHT	BLK

A1 200

	Shipping Location
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
X	Warehouse Order:

23
26638

Special Instructions
Routing:
Marks: M6670
Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 26523

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P. O. BOX 401
JERSEY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
76 GRAND STREET
JERSEY CITY, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."
	13608 A	2-15-84	044211	A=ARR. 2-17-84 S=SHIP		

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. Plant — CAR NUMBER — DATE SHIPPED 2-16-84

AT: #23 Alpine, Al.

ROUTING: MOTOR FRT. COLLECT

RFI TRANSPORT
TRAILER NO. 35665
TRACTOR NO. 440

SPECIAL INSTR.: DELIVER IN AFTERNOON UP UNTIL 2:30 P.M.

Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here. "To Be Prepaid"

COLLECT

Rec'd $ _____ to apply in prepayment of the charge on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____
This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.00	ALTALC 200 USP/BG PAL	1835	800	20.00

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped

Bag Markings:
ALTALC 200 USP
M-6670
P. O. 044211
LOT NO. A020241

Packing slip with shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent _____

Per _____

4

CAMC-Abeyta-000704

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 26523

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO
76 GRAND ST
JERSEY CITY NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
A1	13608A	02/15/84	044211	A=ARR. A 02/17/84 S=SHIP	02/15/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company

AT: 23 ALPINE, AL.

F.O.B. PLANT

CAR NUMBER

DATE SHIPPED

ROUTING: MOTOR FREIGHT COLLECT

SPECIAL INSTR.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charge on the property describe hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$ _____
This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20,0000		ALTALC 200 USP/BG PAL M6670/P.O.#044211 LOT#	1835		

Confirming

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent

Per

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26523	02/16/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	02/15/84	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	02/16/84	ALPINE MILL	RFI

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/F.O.#044211 LOT# A020241	40000 LBS	.1500/LB	6,000.00

PROCESS DATE: 02/29/84

Pay This Amount → 6,000.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION #

13608 A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #

* 26523

COMPUTER ORDER ENTRY

COLGATE ~~RAKOH~~ PALMOLIVE

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
2-15-84	044211	A 2-17-84	2-15-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.
23 ALPINE, AL.	PLANT

ROUTING

MOTOR FREIGHT COLLECT

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
23	1835	300	Altalc 200 USP/Bg Pal M6670/P.O.# 044211 Lot#	20.0000	300.00

(A) = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

FEB 15 1984

DATE ENTERED

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 26524

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
76 GRAND STREET
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
76 GRAND STREET
JERSEY CITY, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."
	13608A	2-15-84	044211			

FROM: **CYPRUS** Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

AT: #23 Alpine, Al. | Plant | | 2-17-84

ROUTING: MOTOR FRT. COLLECT

RFI TRANSPORT
TRAILER NO. 35655
TRACTOR NO. 8008

SPECIAL INSTR.: CALL FOR UNLOADING- RICHIE GEISMER, 201-547-2681
DELIVER IN AFTERNOON UNTIL 2:30 P.M.

Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

COLLECT

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.00	ALTALC 200 USP/BG PAL	1835	800	20.00

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped

Bag Markings:
ALTALC 200 USP
M-6670
P. O. 044211
LOT NO. A021341

Packing slip with shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Agent _____

Cyprus Industrial Minerals Company Shipper, Per _____

Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

CAMC-Abeyta-000708

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 26524

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO
76 GRAND ST
JERSEY CITY NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
A1	13608A	02/15/84	044211	A 02/22/84	02/20/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

AT: 23 ALPINE, AL | PLANT

ROUTING: MOTOR FREIGHT COLLECT

SPECIAL INSTR.:

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charge on the property describe hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$ _____
This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG PAL M6670/P.O.# 044211 LOT#	1835		

Confirming

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding per

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent _____

Per _____

CAMC-Abeyta-000709

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26524	02/17/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	02/15/84	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	02/17/84	ALPINE MILL	RFI

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/P.O.# 044211 LOT# A021341	40000 LBS	.1500/LB	6,000.00

PROCESS DATE: 02/29/84

Pay This Amount → 6,000.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION #

13608 A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #

* 26524

COMPUTER ORDER ENTRY

COLGATE ~~PAKSON~~ PALMOLIVE

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
2-15-84	044211	A 2-22-84	2-20-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.
23 ALPINE, AL.	PLANT

ROUTING

MOTOR FREIGHT COLLECT

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
23	1835	300	Altalc 200 USP/Bg Pal M6670/P.O.# 044211 Lot#	20.0000	300.00

(A) = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

FEB 15 1984

DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number: (201) 547-2590
Taken By:
Price Quoted:

Ship to: Colgate
Jersey City

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
2-15-84	044211			

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

Shipping Location
21 Los Angeles
23 Alpine
25 Three Forks
27 Grand Island
29 South Plainfield
41 Fernley
Warehouse Order:

2 T/L Altalc 200 USP

MUST ARR. FRI. 2-17 BY NOON

#2- A-2-22

override Dover spec

URGENT

23
26523429

Special Instructions
Routing:
Marks:
Other:

Industry & Code

Usage Pattern

Cyprus Industrial Minerals Company
Talc Division

REQUEST FOR ADDITIONAL BILLING ( ) CREDIT MEMO (X)

CONTROL # 81543 INVOICE # 81543

SOLD TO: Colgate SHIP TO: Same CUST #: 13608

SHIPPED FROM: #29 S. Plainfield DATE SHIPPED: 10/26/82 10/28/82

CUSTOMER ORDER DATE: CUSTOMER ORDER #:

CAR #: Truck CIM INVOICE #/ DATE: 18989 10/26/82 18990 10/28/82

ACCOUNT #	PRODUCT #	DESCRIPTION	QUANTITY (TONS)	UNIT PRICE	AMOUNT
TD-935		Overtime Labor			(48.00)
TD-935		Regular Labor			(305.00)
TD-935		Benefits			(211.00)
				Total	($564.00)

REASON FOR ADDITIONAL BILLING OR CREDIT MEMO:

Customer had rejected two T/Ls of Monoblend for low bulk density. We asked Colgate to test run the material in their filling line. They had difficulty and billed us for extra labor as per our agreement. Now that we are selling Colgate again, we should clear.

(1) Reg. by: Ronald W. Yeo 2/10/84 Date (2) Reg. Mgr. Ronald W. Yeo 2/10/84 Date (3) Mktg. Mgr.: C. T. Fuller 2-13-84 Date

(4) VP - Mktg.: Date (5) Mfg. Mgr.: Date (6) General Mgr.: Date

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
81543	02/22/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	02/22/84	VARIOUS

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1/A1	02/22/84	SO.PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	OVERTIME LABOR			48.00CR
	REGULAR LAVOR			305.00CR
	BENEFITS			211.00CR

PROCESS DATE: 02/22/84

Pay This Amount → 564.00CR

CREDIT MEMO

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

NVOICE
) 73?2

MAIL REMITTANCE DIRECT TO

COLGATE-PALMOLIVE COMPANY

105 HUDSON STREET, JERSEY CITY, N. J. 07302

ORIGINAL

Nº M 17352

WHEN REMITTING PLEASE SHOW ABOVE INVOICE NUMBER

2/22/83

SOLD TO

Cyprus Industrial Minerals Company
Talc Division
Suite 401
1101 Kings Highway North
Cherry Hill, New Jersey 08034

PREPARED BY M. Oria

CODE: 702313

T-4970

DESCRIPTION	AMOUNT
To charge you as per Mr. Ronald Grexa's conversation for feasibility test run using light density talc from Cyprus (M-6277).	
O.T.P. OVERTIME PREMIUM HOURS	$48
Regular Labor	305
E.B.'s EMPLOYEE BENEFITS	211
	$564

CAMC-Abeyta-000715

CALL REPORT
Cyprus Industrial Minerals Company
Talc Division

LDM	SALESMAN: RWG	ACCOMPANIED BY: Phone		DATE: 12/9/82	
REG. MGR: RWG RWG 1/3/83	INDUSTRY: Z-1 cosmetics	PRODUCTS	Monoblend		
COMPANY: Colgate-Palmolive	ADDRESS: Jersey City, N.J.	POTENTIAL/ ACTUAL TONS	600 tons/year		

PERSONNEL AND TITLES

Doug Peddie, Purch. Agent (XC)

OBJECTIVE:

Discuss feasability study involving the suspect light bulk density Monoblend talc.

SUMMARY:

After a discussion with LDM, I called Doug and confirmed that we would be willing to agree to the feasability study to determine if the Monoblend talc will fill in their machines and remit payment of $500 to $600 if in fact the talc does not fill properly. However, on the other hand if the talc does fill properly there would be no charge to Cyprus and Colgate would remit payment for both truckloads. RWG asked Doug to keep DRF and myself appraised of when the study would be performed. Doug wanted a letter confirming our discussion which I promised to send.

ACTION:

Send letter to Doug Peddie and keep abreast of this trial.

Letter sent!

RWG:sg
Rec'd: 12/15/82
Typed: 12/17/82
cc: RJB, DRF, MDH, JEH, Lab, Ghent, Field

Don
We should touch base with Doug!

CAMC-Abeyta-000716

Cyprus Industrial Minerals Company
Talc Division
Suite 401
1101 Kings Highway North
Cherry Hill, New Jersey 08034
609-667-9198

December 9, 1982

Mr. Doug Peddie
Purchasing Agent
Colgate-Palmolive Company
105 Hudson Street
Jersey City, N.J. 07302

Re: Talc "Feasibility Study"

Dear Doug:

We will agree to your offer concerning MONOBLEND TALC (M-6277) lot #812065 and the "feasibility study" to determine how this material fills with your equipment. If the material does not fill properly, we will agree to remit the cost of this study in the range of $500.00 - $600.00 as you stated. If the material fills with no problems, there will be no associated charges.

Please keep Don or I informed of your study.

Sincerely,

Ronald W. Grexa

Ronald W. Grexa
Eastern Regional Sales Manager

RWG:sg
cc: DRF, LDM

CALL REPORT
Cyprus Industrial Minerals Company
Talc Division

SALESMAN	ACCOMPANIED BY	DATE
RWG	w/JBC	11/1/82

29-04-82

REG. MGR.	INDUSTRY	PRODUCTS			
RWG	Z-1 Cosmetics	Beacon Talc			
COMPANY	ADDRESS	POTENTIAL/ ACTUAL TONS			
Colgate, Jersey City, N.J.		600 T/Yr.			

PERSONNEL AND TITLES
Carl Schwarz (Q.C. Supv.) (XC)
Doug Peddie (Buyer) (XC)
Ron Peterson (Technician) (C)

RECEIVED
NOV 15 1982
Marketing Dept.

ATTENTION: IRREGULARITY

Irregularity

OBJECTIVE:

Visit Colgate to confirm rejection of two truckloads of Monoblend Talc for being light in bulk density.

SUMMARY:

Colgate agreed to take the remaining two truckloads of Monoblend from S. Plainfield at a special price. Lot 812065 was shipped in both cases against invoice numbers 18989 and 18990 on 10/26 and 10/28. Colgate found the first shipment to be 0.69 and the second 0.71. RWG and JBC confirmed these results and obtained samples. The customer's spec is 0.72-0.92 and both shipments were borderline. The Beacon material is running 0.8-0.9 and a sample of recent production was obtained. A final decision on returning the loads was postponed until a trial on their filling equipment could be made.

DETAILS:

It appears that Colgate is splitting hairs with these rejections. In the old days, Colgate would blend the light density talc with heavier density talc and solve the problem. Now, Geroge Baechtle (Mfg. Supv.) has stated it can't be done but will try some after the powder run is complete using the Beacon material.

Carl Schwarz also mentioned that we no longer will be able to sell a 96%/200 mesh talc to Colgate now that they have found the Beacon material which meets this CTFA spec.

RWG and DRF will try to get Colgate to keep the last two truckloads of lot 812065 Monoblend which had been shipped to Colgate earlier this year with density values of 0.77 and 0.78.

ACTION:

Prepare IRR. Prepare Lab Work Requests. DRF/RWG to follow-up to make sure Colgate keeps the suspect material.

RWG:jo
Rec'd: 11/2/82
Typed: 11/2/82
cc: DRF, MDH, JEH, Lab, Ghent, Field, RJB

FOLLOW UP

CAMC-Abeyta-000718

YPRUS INDUSTRIAL MINERALS CO.

IRREGULARITY REPORT

- Report No. 29-04-82
- Date 11/2/82 Reported By RWG
- Customer Colgate, Jersey City, New Jersey
- Product Name MONOBLEND
- Order No. 18989 Car No. Truck
- Date Shipped 10/26/82 Lot No. 812065
- Classification: Loading ____ Packaging ____ Quality x Other ____
- Description Customer has rejected shipment for low loose bulk density 0.69.
  Customer spec. is 0.72-0.92.
- Suggestion ____
- Act on to be taken (to be completed by Production Manager)
  are instructed plant to run more density checks. This report is confusing. Are we talking about 2 truckloads on 4. The last paragraph addresses 2 truckloads with a density of .77 to .78.
  Signed RWG Date 11-17-82

Act on to be taken (to be completed by Mine Superintendent)
KBL states his retain sample and tests during production show density .8.
Signed KBL by RJB Date 11-16-82

Sales Follow-Up ____

Signed ____ Date ____

g/8-23-79

CAMC-Abeyta-000719

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 26371

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P. O. BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
76 GRAND ST.
JERSEY CITY, NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608A	2-7-84	044211	A=ARR. 2-10-84		

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. — CAR NUMBER — DATE SHIPPED

AT: Alpine, Al. #23 — Plant — 2-8-84

ROUTING: MOTOR FRT. COLLECT

RFI Transport
Trailer No. 28B015
Tractor No. 8002

SPECIAL INSTR.: DELIVER IN AFTERNOON UP UNTIL 2:30 P.M.

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid." COLLECT

Rec'd $ _____ to apply in prepayment of the charge on the property describe hereon

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by: ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.00	ALTALC 200 USP/BG PAL	1835	800	20.00

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped

Bag Markings:
ALTALC 200 USP
M-6670
P. O. 044211
LOT NO. 121431

Packing slip with shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent, Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 26371

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO
76 GRAND ST
JERSEY CITY NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
A1	13608A	02/07/84	044211	A=ARR. A 02/10/84 S=SHIP	02/08/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company AT: 23 ALPINE, AL

F.O.B. PLANT

CAR NUMBER

DATE SHIPPED

ROUTING: MOTOR FREIGHT COLLECT RUSH

SPECIAL INSTR.: CODE M 6670

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$ _____
This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/S 80 PAL M6670 & PO # LOT #	1835		

Confirming

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent

Per

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

CAMC-Abeyta-000721

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26371	02/08/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	02/07/84	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	02/08/84	ALPINE MILL	RFI

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/S BG PAL M6670 & PO # LOT # LOT# A121431	40000 LBS	.1500/LB	6,000.00

PROCESS DATE: 02/22/84

Pay This Amount → 6,000.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 13608A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 26371

COMPUTER ORDER ENTRY

Colgate
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
2-7-84	044211	A 2-10-84	2-8-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.
23 Alpine	Plant

ROUTING Motor Freight Collect Rush

SPECIAL INSTRUCTIONS Code M6670

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
23	1835	300	altalc 200 USP / S Bg Pal M6670 & P.O. # Lot #	20	300/TN

A = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

FEB 8 1984

DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
Jersey City, NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
2-7	044211	2-8	2-10	

Quantity Ordered		
Lbs.	Tons	Bags
		800

Type of Bag			
"S"	BRN	WHT	BLK

Shipping Location	
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

Altale 200

URGENT
Called.

Arrived 8pm

23
26371

Special Instructions
Routing: Same as last time
Marks: M6670 MARK B/L "RUSH"
Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78306

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE
P.O. BOX 401
JERSEY CITY, N.J.

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE
74 GRAND ST.
JERSEY CITY, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	2-1-84	044211	A=ARR. S2-2-84		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: #29 S. PLAINFIELD,N.J.	PLANT	35091	2/2/84

ROUTING: MOTOR FRT. COLLECT
SAME DAY DELIVERY CARRIER TO CALL FOR APPOINTMENT

SPECIAL INSTR.: CODE BGS : M6670, LOT#, P.O.#
PRE-SHIPMENT SAMPLE EACH LOT FOR CUSTOMER APPROVAL

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here. "To Be Prepaid."

Rec'd $ _____
to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____
This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs.
Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
160	4.	ALTALC 200 BG/PAL	1835	130	3.25
		LOT# A122131-3 TONS 022283-.25 TONS			
		CODE BGS: M6670, LOT#,)P.O.#			

PALLETIZED ON 4 DFW PALLETS 140 LBS.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
130@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	6,565#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent LANDLINK

Per _____

4

CAMC-Abeyta-000725

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78306	02/02/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	02/01/84	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1/41	02/02/84	SO.PLAINFIELD	CUSTOMER PICK UP

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 LOT# A122131, A022283	6500 LBS	.2250/LB	1,462.50

PROCESS DATE: 02/10/84

Pay This Amount → 1,462.50

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

13608

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By:	Doug Petty
Phone Number:	
Taken By:	
Price Quoted:	

Ship to:	Colgate
	74 Grand St
	Jersey City NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
~~2b~~ 1-94	044211	2-2		

Quantity Ordered		
Lbs.	Tons	Bags
	4	

Type of Bag			
"S"	BRN	WHT	BLK

	Shipping Location
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfield
	41 Fernley
	Warehouse Order:

[redacted]

altalc 200

Special Instructions
Routing:
Marks:
Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 26250

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
PO BOX 401
JERSEY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
76 GRAND ST.
JERSEY CITY, NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608A	2-1-84	044211	2-3-84	2-2-84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. Plant — CAR NUMBER — DATE SHIPPED 2-2-84

AT: Alpine, Al. #23

ROUTING: MOTOR FREIGHT COLLECT — RFI TRANSPORT, TRAILER NO. 635, TRACTOR NO. 8012

SPECIAL INSTR.: DELIVER IN AFTERNOON UP UNTIL 2:30 P.M.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.00	ALTALC 200 USP/BG PAL	1835	800	20.00

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped

Bag Markings:
ALTALC 200 USP
M-6670
P.O. 044211
LOT NO. A013041

Packing slip with shipment

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company — Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per _____

4

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 26250

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO
76 GRAND ST
JERSEY CITY NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
A1	13608A	02/01/84	044211	A=ARR. S 02/02/84 S=SHIP	02/02/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company
AT: 23 ALPINE, AL

F.O.B. PLANT

CAR NUMBER

DATE SHIPPED

ROUTING: MOTOR FREIGHT COLLECT

SPECIAL INSTR.: DELIVER IN AFTERNOON UP UNTIL 2:30 P.M. PLANT TO ARRANGE BEST CARRIER.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here. "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charge on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____
This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/S BG PAL M6670/P.O. #	1835		

Confirming

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding per

Agent

Per

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

CAMC-Abeyta-000729

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26250	02/02/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13606	02/01/84	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	02/02/84	ALPINE MILL	RFI TRANSPORT

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/S 50 PAL M6670/P.O. # LOT# A013041	40000 LBS	.1500/LB	6,000.00

PROCESS DATE: 02/10/84

Pay This Amount → 6,000.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 26371

AGENT'S NO

SOLD TO

COLGATE PALMOLIVE CO.
P. O. BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
76 GRAND ST.
JERSEY CITY, NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608A	2-7-84	044211	A=ARR. 2-10-84 S=SHIP		

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. Plant — CAR NUMBER — DATE SHIPPED 2-8-84

AT: Alpine, Al. #23

ROUTING: MOTOR FRT. COLLECT

RFI Transport
Trailer No. 28B015
Tractor No. 8002

SPECIAL INSTR.: DELIVER IN AFTERNOON UP UNTIL 2:30 P.M.

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid." COLLECT

Rec'd $ _____ to apply in prepayment of the charge on the property describe hereon

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____ This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.00	ALTALC 200 USP/BG PAL	1835	800	20.00

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped

Bag Markings:
ALTALC 200 USP
M-6670
P. O. 044211
LOT NO. 121431

Packing slip with shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding

Cyprus Industrial Minerals Company Shipper, Per _____ per _____

Agent, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 26371

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO
76 GRAND ST
JERSEY CITY NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
A1	13608A	02/07/84	044211	A=ARR. A 02/10/84 S=SHIP	02/06/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company
AT: 223 ALPINE, AL.

F.O.B. PLANT

CAR NUMBER

DATE SHIPPED

ROUTING: MOTOR FREIGHT COLLECT RUSH

SPECIAL INSTR.: CODE M 6670

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charge on the property describe hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/S BG PAL M6670 & PO # LOT #	1835		

Confirming

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding per

Agent

Per

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26371	02/08/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	02/07/84	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	02/08/84	ALPINE MILL	RFI

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/S BG PAL M6670 & PO # LOT # LOT# A121431	40000 LBS	.1500/LB	6,000.00

PROCESS DATE: 02/22/84

Pay This Amount → 6,000.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 13608A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 26371

COMPUTER ORDER ENTRY

Colgate
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
2-7-84	044211	A 2-10-84	2-8-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.
23 Alpine	Plant

ROUTING Motor Freight Collect Rush

SPECIAL INSTRUCTIONS Code M6670

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
23	1835	300	Altalc 200 USP / S Bg Pal M6670 + P.O. # Lot #	20	300/M

A = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

FEB 8 1984

DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
Jersey City, NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
2-7	044211	2-8	2-10	

Quantity Ordered		
Lbs.	Tons	Bags
		800

Type of Bag			
"S"	BRN	WHT	BLK

	Shipping Location
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

Altale 200

URGENT
Called.

Arrived 2pm

23
26371

Special Instructions
Routing: Same as last time
Marks: M6670 MARK B/L "RUSH"
Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78306

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE
P.O. BOX 401
JERSEY CITY, N.J.

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE
74 GRAND ST.
JERSEY CITY, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission"
	13608	2-1-84	044211	A=ARR. S2-2-84 S=SHIP		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: #29 S. PLAINFIELD,N.J.	PLANT	35091	2/2/84

ROUTING: MOTOR FRT. COLLECT
SAME DAY DELIVERY CARRIER TO CALL FOR APPOINTMENT

SPECIAL INSTR.: CODE BGS : M6670, LOT#, P.O.#
PRE-SHIPMENT SAMPLE EACH LOT FOR CUSTOMER APPROVAL

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here. "To Be Prepaid"

Rec'd $ _____
to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced

$ _____
This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
160	4.	ALTALC 200 BG/PAL	1835	130	3.25
		LOT# A122131-3 TONS 022283-.25 TONS			
		CODE BGS: M6670, LOT#,)P.O.#			

PALLETIZED ON 4 DFW PALLETS 140 LBS.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
130@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	6,565#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent LANDLINK

Per _____

4

CAMC-Abeyta-000736

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78306	02/02/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	02/01/84	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1/A3	02/02/84	SO.PLAINFIELD	CUSTOMER PICK UP

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 LOT# A122131, A022283	6500 LBS	.2250/LB	1,462.50

PROCESS DATE: 02/10/84

Pay This Amount → 1,462.50

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

13608

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By:	Doug Petty
Phone Number:	
Taken By:	
Price Quoted:	

Ship to:	Colgate
	74 Grand St
	Jersey City NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
2-1-94	044211	2-2		

Quantity Ordered		
Lbs.	Tons	Bags
	4	

Type of Bag			
"S"	BRN	WHT	BLK

	Shipping Location
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfield
	41 Fernley
	Warehouse Order:

allotale 200

Special Instructions
Routing:
Marks:
Other:

Industry & Code

Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 26250

AGENT'S NO

SOLD TO

COLGATE PALMOLIVE CO.
PO BOX 401
JERSEY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
76 GRAND ST.
JERSEY CITY, NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 2-3-84 S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608A	2-1-84	044211		2-2-84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. Plant — CAR NUMBER — DATE SHIPPED 2-2-84

AT: Alpine, Al. #23

ROUTING: MOTOR FREIGHT COLLECT — RFI TRANSPORT, TRAILER NO. 635, TRACTOR NO. 8012

SPECIAL INSTR.: DELIVER IN AFTERNOON U@ UNTIL 2:30 P.M.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.00	ALTALC 200 USP/BG PAL	1835	800	20.00

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped

Bag Markings:
ALTALC 200 USP
M-6670
P.O. 044211
LOT NO. A013041

Packing slip with shipment

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____
This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Ruth Fowler

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per

4

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 26250

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO
76 GRAND ST
JERSEY CITY NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
A1	13608A	02/01/84	044211	S 02/02/84	02/02/84

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company

AT: 23 ALPINE, AL

F.O.B. PLANT

CAR NUMBER

DATE SHIPPED

ROUTING: MOTOR FREIGHT COLLECT

SPECIAL INSTR.: DELIVER IN AFTERNOON UP UNTIL 2:30 P.M. PLANT TO ARRANGE BEST CARRIER.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charge on the property describe hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$ _____
This car is loaded in compliance with requirements of Sections 500.70 t 500.79 inclusive of 0.0.T 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/S BG PAL M6670/P.O. #	1835		

Confirming

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent

Per

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

CAMC-Abeyta-000740

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26250	02/02/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	02/01/84	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	02/02/84	ALPINE MILL	RFI TRANSPORT

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/S BG PAL M6670/P.O. # LOT# A013041	40000 LBS	.1500/LB	6,000.00

PROCESS DATE: 02/10/84

Pay This Amount → 6,000.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 13608A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 26250

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
2-1-84	044211	S2-2-84	2-2-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.
23 Alpine	

ROUTING: Motor Freight Collect

SPECIAL INSTRUCTIONS: Deliver in afternoon up until 2:30 P.M. Plant to arrange best carrier

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
23	1835	300	altalc 200 USP/Bg Pal M6670/P.O.#	20.0000	300.00

(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

DATE ENTERED

IVE, JERSEY CITY NJ PO 044211

1

2

2

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate Palmolive
74 Grand St
Jersey City, NJ

Bill to:

2-2

Order Date	Cust. P.O. Number	S	A	P/U
2-1	044211	RUSH		

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

	Shipping Location
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

add'l 20C

override 13608A
product, ship location

23
26250

Special Instructions
Routing:
Marks:
Other:

Industry & Code

Usage Pattern

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 25763

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO
76 GRAND ST
JERSEY CITY NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
A1	13608A	01/05/84	044211	S 01/09/84	01/09/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company
AT: 23 ALPINE, AL.

F.O.B. PLANT

CAR NUMBER

DATE SHIPPED 1-10-84

ROUTING: MOTOR FREIGHT COLLECT — RFI TRANSPORT — Tractor No. 8015, Trailer No. 635

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 P.M.
PLANT TO ARRANGE BEST CARRIER.

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid." collect

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG PAL M6670/P.O.#044211	1835	800	20.00

16-wooden pallets 50 bags ea. = 800
All pallets stretch wrapped.

Bag Markings:

ALTALC 200 USP
M-6670
P.O. 044211
LOT NO. A122831

PACKING SLIP W/SHIPMENT.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC- COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per M. McCue

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent
Per Ed Frenald

CAMC-Abeyta-000745

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 25763

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO
76 GRAND ST
JERSEY CITY NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR S=SHIP	SHIP WEEK OF
AL	13608A	01/05/84	044211	S 01/09/84	01/09/84

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company
AT: 23 ALPINE, AL

F.O.B. PLANT

CAR NUMBER

DATE SHIPPED 1-10-84

ROUTING: MOTOR FREIGHT COLLECT — RFI TRANSPORT — Tractor No. 8015, Trailer No. 635

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 P.M.
PLANT TO ARRANGE BEST CARRIER.

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here. "To Be Prepaid"
collect
Rec'd $ ____
to apply in prepayment of the charges on the property describe hereon

Agent or Cashier
Per ____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced
$ ____
This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company
By ____
This shipment is correctly described
Correct weight is ____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)
By ____
Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20,0000		ALTALC 200 USP/DG PAL M6670/P.O.#044211	1033	800	20.00

16-wooden pallets 50 bags ea. = 800
All pallets stretch wrapped.

Bag Markings:

ALTALC 200 USP
M-6670
P.O. 044211
LOT NO. A122831

PACKING SLIP W/SHIPMENT.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding ____ per ____

Cyprus Industrial Minerals Company Shipper, Per [signature]

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent
Per [signature]

4

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
25763	01/10/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	01/05/84	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	01/10/84	ALPINE MILL	RFI TRANSPORT

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BD PAL M6670/P.O.#044211 LOT# A122631	40000 LBS	.1500/LB	6,000.00

PROCESS DATE: 01/20/84

Pay This Amount → 6,000.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION #
13608A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
* 25763

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
1-5-84	044211	51-9-84	1-9-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.
23 Alpine	Plant

ROUTING
Motor Freight Collect

SPECIAL INSTRUCTIONS Deliver in ~~afternoons~~ up until 2:30 P.M.
Plant to arrange best carrier.

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
23	1835	300	altalc 200 USP/Bg Pal M6670/P.O.#044211	20.0000	300.00

(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

JAN 6 1984
DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Dora
Phone Number:	
Taken By:	
Price Quoted:	

Ship to: Colgate
Jersey City, NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
1-5	044211			

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

	Shipping Location
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

Urgent Altalc 200
Ship 1-9

Ship Stop Altalc 200
Jersey City ~~ship~~ tomorrow
Separate order

23
25763

Special Instructions

Routing:

Marks: 6670

Other:

Industry & Code

Usage Pattern

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 25668

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO
76 GRAND ST
JERSEY CITY NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
A1	13606A	01/03/84	044211	A 01/12/84	01/09/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company AT: 23 ALPINE, AL

F.O.B. PLANT

CAR NUMBER

DATE SHIPPED 1-9-84

ROUTING: MOTOR FREIGHT COLLECT

DEWITT TRUCKING
TRAILER NO. 196
TRACTOR NO. 434

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM
PLANT TO ARRANGE BEST CARRIER.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

COLLECT

Rec'd $ _____ to apply in prepayment of the charge on the property describe hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTLAC 200 USP/BG PAL M6670/P.O.# 044211	1835	800	20.00

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped

Bag Markings:
ALTALC 200 USP
M-6670
P. O. 044211
LOT NO. A122131

Packing slip with shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Ruth Davis

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent Richard Thorpe

Per

CAMC-Abeyta-000750

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 25668

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO
76 GRAND ST
JERSEY CITY NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
A1	136088	01/03/84	044211	A 01/12/84	01/09/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company — AT: 23 ALPINE, AL — F.O.B. PLANT — CAR NUMBER — DATE SHIPPED 1-9-84

ROUTING: MOTOR FREIGHT COLLECT — DEWITT TRUCKING, TRAILER NO. 196, TRACTOR NO. 434

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM
PLANT TO ARRANGE BEST CARRIER.

Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

COLLECT

Rec'd $ _____ to apply in prepayment of the charge on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTLAC 200 USP/80 PAL M6670/P.O.# 044211	1835	800	20.00

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped

Bag Markings:
ALTALC 200 USP
M-6670
P. O. 044211
LOT NO. A122131

Packing slip with shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent _____

Cyprus Industrial Minerals Company Shipper, Per _____

Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

CAMC-Abeyta-000751

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
25668	01/09/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	01/03/84	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	01/09/84	ALPINE MILL	DEWITT

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTLAC 200 USP/BG PAL M6670/P.O.# 044211 LOT# A122131	40000 LBS	.1500/LB	6,000.00

PROCESS DATE: 01/20/84

Pay This Amount → 6,000.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION #
13608A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
* 25668

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
1-3-84	044211	A 1-12-84	1-9-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.
23 Alpine	Plant

ROUTING
MFC

SPECIAL INSTRUCTIONS Deliver in afternoon up until 2:30 P.M.
Plant to arrange best carrier.

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
23	1835	300	altalc 200 USP/Bg Rel M6670 / P.O.# 044211	60.0000	300.00

(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

JAN 4 1984
DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Doug Petty
Phone Number:	(201) 547-2590
Taken By:	
Price Quoted:	

Ship to:	Colgate
	Jersey City, NJ

Bill to:

1-6 & 1-12

Order Date	Cust. P.O. Number	S	A	P/U
1-3-84	044211	ASAP & 1-9		

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

	Shipping Location
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

ALT. 200 USP.

Need Urgent

23
25667 & 68

Special Instructions
Routing:
Marks:
Other:

Industry & Code

Usage Pattern

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 25667

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
76 GRAND ST.
JERSEY CITY, NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608A	1-3-84	044211		1-6-84

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: CYPRUS Cyprus Industrial Minerals Company — AT: #23 Alpine, Al.

F.O.B. Plant

CAR NUMBER

DATE SHIPPED 1-6-84

ROUTING: MOTOR FREIGHT COLLECT

PACESETTER
TRAILER NO. 14564
TRACTOR NO. 71434

SPECIAL INSTR.: DELIVER IN AFTERNOON UP UNTIL 2:30 PM
PLANT TO ARRANGE BEST CARRIER

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."
COLLECT

Rec'd $ _____ to apply in prepayment of the charge on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.00	ALTALC 200 USP/BG PAL	1835	800	20.00

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped

Bag Markings:
ALTALC 200 USP
M-6670
P. O. 044211
LOT NO. A121331

Packing slip with shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company — Shipper, Per Ruth Davis

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent
Per Jerry Mitchell

CAMC-Abeyta-000755

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 25667

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO
76 GRAND ST
JERSEY CITY NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
A1	13608A	01/03/84	044211	A=ARR. A 01/06/84 S=SHIP	01/04/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company
AT: 23 ALPINE,AL

F.O.B. PLANT

CAR NUMBER

DATE SHIPPED

ROUTING: MOTOR FREIGHT COLLECT

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM
PLANT TO ARRANGE BEST CARRIER.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charge on the property describe hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$ _____
This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG PAL M6670/P.O.# 044211	1835		

Confirming

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding per

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per

CAMC-Abeyta-000756

THIS MEMORANDUM is an acknowledgment that a [illegible]ading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering th[illegible]roperty named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 25667

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
76 GRAND ST.
JERSEY CITY, NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608A	1-3-84	044211		1-6-84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. — CAR NUMBER — DATE SHIPPED

AT: #23 Alpine, Al. — Plant — 1-6-84

ROUTING: MOTOR FREIGHT COLLECT — PACESETTER, TRAILER NO. 14564, TRACTOR NO. 71434

SPECIAL INSTR.: DELIVER IN AFTERNOON UP UNTIL 2:30 PM
PLANT TO ARRANGE BEST CARRIER

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here. "To Be Prepaid"

COLLECT

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____
This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.00	ALTALC 200 USP/BG PAL	1835	800	20.00

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped

Bag Markings:
ALTALC 200 USP
M-6670
P. O. 044211
LOT NO. A121331

Packing slip with shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company — Shipper, Per Ruth Davis

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per Jerry Watts

4

CAMC-Abeyta-000757

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
25667	01/06/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	01/03/84	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	01/06/84	ALPINE MILL	PACESETTER

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/50 PAL M6670/P.O.# 044211 LOT# A121331	40000 LBS	.1500/LB	6,000.00

PROCESS DATE: 01/20/84

Pay This Amount → 6,000.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION #
13608A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
* 25667

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
1-3-84	044211	A 1-6-84	1.4-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.
23 Alpine	Plant

ROUTING
MFC

SPECIAL INSTRUCTIONS Deliver in afternoons up until 2:30 P.M
Plant to arrange best carrier

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
23	1835	300	altalc 200 USP/Bg Pal M6670/P.O.#044211	20.0000	300.00

Shipping date - no earlier
but OK for Safety

(A) = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

JAN 4 1984
DATE ENTERED

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78282

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMALIVE CO
74 GRAND AVE
JERSE_Y, CITY, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608A	1/5/84	PO 044211	A=ARR. S=SHIP A 1/6		

FROM: **CYPRUS** Cyprus Industrial Minerals Company

AT: S. PLAINFIELD, N.J.

F.O.B. PLANT

CAR NUMBER REAZ 651053

DATE SHIPPED 1/6/84

ROUTING: LANDLINK

SPECIAL INSTR.: HOT RUSH !!! SAME DAY DELIVERY !! PER DOUG PETTY

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charge on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____
This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.O.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
320	8	ALTALC 200	1835	320	8

LOT 022283 -7 tons
A122131-1 ton

CODE 6670

PALLETIZED ON 8 DFW PALLETS 280 lbs

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
320@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	16,160#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent LANDLINK

Per _____

CAMC-Abeyta-000760

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. ~~78282~~

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, M.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMALIVE CO
74 GRAND AVE
JERSE_Y, CITY, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608A	1/5/84	PO 044211	A 1/6		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: S. PLAINFIELD, N.J.	PLANT	REAZ 651053	1/6/84

ROUTING: LANDLINK

SPECIAL INSTR.: HOT RUSH !!! SAME DAY DELIVERY !! PER DOUG PETTY

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here. "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____
This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
320	8	ALTALC 200	1835	320	8
		LOT 022283 -7 tons A122131-1 ton			
		CODE 6670			
		PALLETIZED ON 8 DFW PALLETS 280 lbs			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
320@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	16,160#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent LANDLINK

Per _____

4

CAMC-Abeyta-000761

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78282	01/06/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	01/05/84	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1/A1	01/06/84	SO.PLAINFIELD	LANILINK

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP CODE 6670 LOT# A022283, A122131	16000 LBS	.2250/LB	3,600.00

PROCESS DATE: 01/20/84

Pay This Amount → 3,600.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

13608

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Doug Petty
Phone Number:	
Taken By:	RT
Price Quoted:	

Palmolive Co.

Ship to:	Colgate
	74 Grand St
	Jersey City, NJ

Bill to:	
	P.O. Box 401
	07302

Order Date	Cust. P.O. Number	S	A	P/U
1-5-84	044211	1-6-84	1-6-84	

Quantity Ordered		
Lbs.	Tons	Bags
	X (ALL AVAIL STOCK)	

Type of Bag			
"S"	BRN	WHT	BLK

	Shipping Location
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfield
	41 Fernley
	Warehouse Order:

Altalc 200 USP

29

Special Instructions	Industry & Code
Routing: LANDLINK (201) 899-4240 3 mention Doug Petty's name JOSEPH'S (201) 245-2362 3 request same day delivery	
Marks: 6670	
Other: Mark B/L "HOT RUSH" "SAME DAY DEL'Y"	Usage Pattern

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 29863

AGENT'S NO

SOLD TO

COLGATE PALMOLIVE CO.
P. O. BOX 401
JERSEY CITY, N.J. 07303

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
72 GRAND STREET
JERSEY CITY, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	136088	10-5-84	044211	A 10-10-84		

FROM: **CYPRUS** Cyprus Industrial Minerals Company

AT:	F.O.B.	CAR NUMBER	DATE SHIPPED
#23 Alpine,Al.	Plant	Malone	10-8-84

ROUTING: Motor Frt. Collect. Carrier to call 24 hrs. in advance of delivery for dock appointment. 201-547-2683,Richie Geismer

Trailer No. 1085
Tractor No. 597
Seal No. 0001299

SPECIAL INSTR.: Deliver in afternoon up until 2:30 PM

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid"

COLLECT

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____
This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.00		ALTALC 200 USP/BG PAL	1835	800	20.00

16 wooden pallets, 50 bags ea. = 800
All pallets stretch wrapped

Bag Markings:

ALTALC 200 USP
P. O. 044211
CODE M-6670
LOT NO. A092541

Certificate of Analysis and Packing Slip with shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Agent

Per

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

Cyprus Industrial Minerals Company
Talc Division
7200 South Alton Way
Post Office Box 3419
Englewood, Colorado 80155
303-740-5444

CERTIFICATION OF ANALYSIS

Cyprus Industrial Minerals Co. certifies that the material described below is within standard specifications for this product. Typical Data Sheets are available for each product on request.

Product Name	Altalc 200
Lot Number	A092541
Cyprus Order	29863
Ship Date	10-8-84
Quantity Shipped	800 bags (20 tons)
Customer Name	Colgate Palmolive Co.
Customer City and State	Jersey City, N. J.
Customer Purchase Order Number	044211
Customer Product Code	M-6670

Charles T. Felger

C. T. Felger
Marketing Services Manager

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
29863	10/08/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/03/84	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	10/08/84	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT#A092541	40000 LBS	.1575/LB	6,300.00

WE CERTIFY THAT LOT#A092541 CONTAINS NO ASBESTIFORM
AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 10/18/84

Pay This Amount → 6,300.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 29863

COMPUTER ORDER ENTRY

CUSTOMER NAME, CITY & STATE (ABBREVIATED) Colgate Palmolive Jersey City NJ.

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
10/3/84	044211	S-10/9/84	10-9-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
DB	1835	43001	Talc Soap	22.	

Code: 01-106740

10/9/84

A = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

OCT 4 1984

DATE ENTERED

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	Y
Change Order	
Cancel Order	
New Customer	

Placed By:	Doug Petty
Phone Number:	
Taken By:	
Price Quoted:	

Ship to: Colgate Palmolive
PO Box 401
NJ

Bill to: Colgate Palmolive,
74 Grand St.
Jersey City NJ

Order Date	Cust. P.O. Number	S	A	P/U
10/3/84	044211	10/08/84 10/09/84		

Quantity Ordered			Type of Bag			
Lbs.	Tons	Bags	"S"	BRN	WHT	BLK
~~44000~~	~~44~~ 20					

T/L altale 200
2
10/8/84
10/9/84
Called Rita 10-3-84

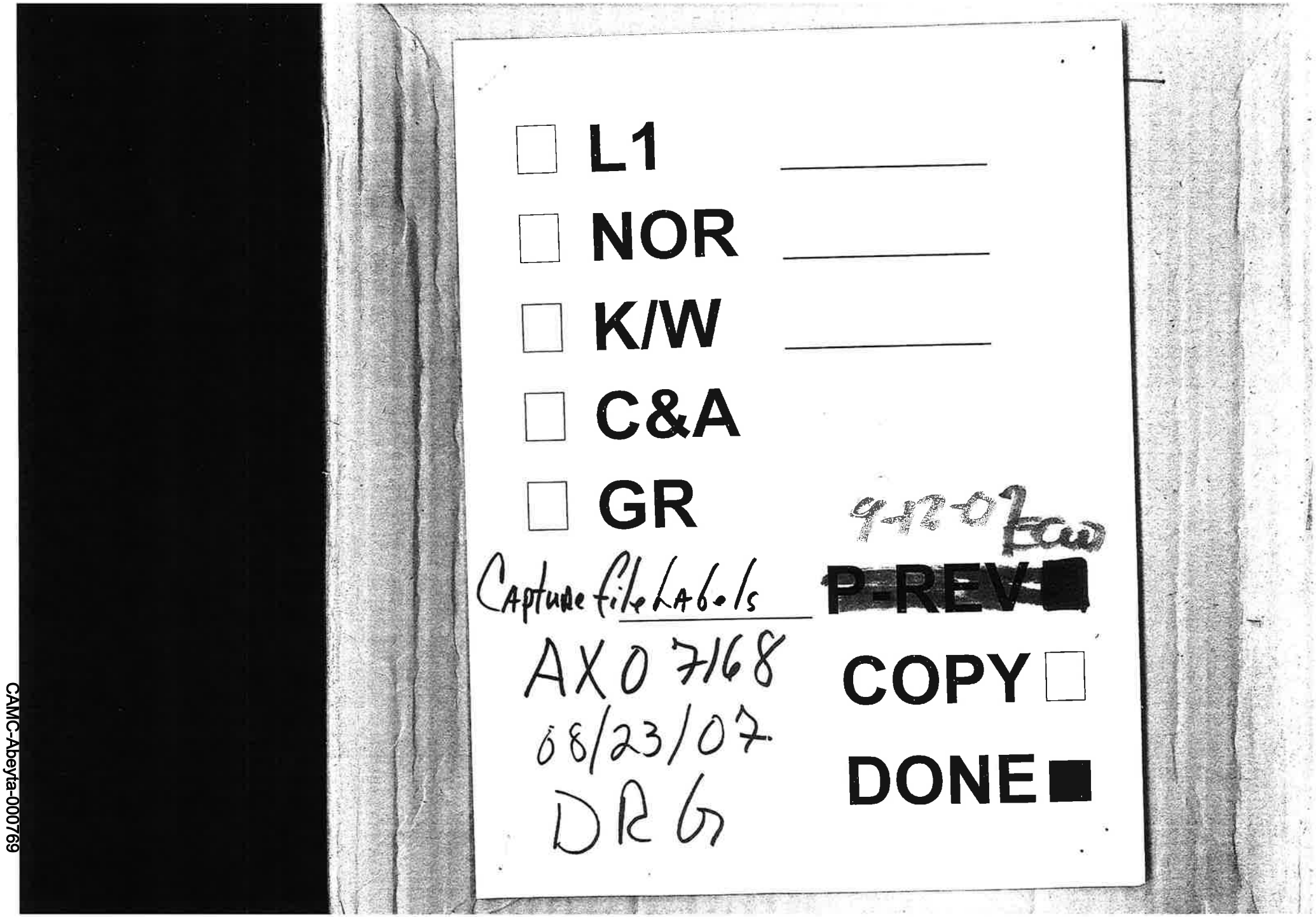
	Shipping Location
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

23
29862-63

Special Instructions	
Routing:	Code - M - 6670
Marks:	
Other:	

Industry & Code

Usage Pattern



CAMC-Abeyta-000769

COLGATE PALMOLIVE CO.
JERSEY CITY, N.J.

01290642

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PRIDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360259M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78651	12/12/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13603	13603	11/18/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
30	001/08	12/12/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MINERAL FEE MINERAL ANALYSIS/TS LOTA 3025M9	20.0000	328.00 4.00	6,560.00 80.00
			Pay This Amount →	6,640.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290643

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78651

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR, S=SHIP	SHIP WEEK OF
	13608	11/18/80	043810	SHP 12/11 TO ARR. 12/11	

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: CYPRUS Cyprus Industrial Minerals Company

F.O.B.

CAR NUMBER 12

DATE SHIPPED 12/12/80

TO: PLAINFIELD, NJ #29 SAME

ROUTING

MOTOR FREIGHT COLLECT.

SPECIAL INSTR.

SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO #043810."

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon.

Agent or Cashier

Per _____ (The signature here acknowledges amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79, inclusive, of "O.D.T. Motor Carrier Rules Governing Loading of Vehicles, Part 500."

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern weighing and inspection bureau, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/20	
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

Palletized on 20 DFW ~~XXXXXX~~ Pallets 700 lbs.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800 @50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

01250644

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent MINIMAX

Per Joe Pettas

Cyprus Industrial Minerals Company Shipper, Per W B Jeb

CAMC-Abeyta-000772

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78651

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	11/18/80	043810	SHP 12/11 TO ARR. 12/11	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	12	12-12

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO #043810."

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			328.00/TON
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO. 802509				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER ACKNOWLEDGMENT

01290645

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DRUG PEGGIE

Shipped To
COLGATE PALMOLIVE
76 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78650	12/10/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	11/18/80	141610

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	12/10/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MIPUBLEND MINERAL ANALYSIS/TON LOT #802509	20.0000	378.00 4.00	7,560.00 80.00

Pay This Amount → 7,640.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290646

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78650

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF
	13608	11/18/80	043810	A=ARR S=SHIP SHP 12/9 TO ARR. 12/9	

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: CYPRUS Cyprus Industrial Minerals Company

F.O.B.

CAR NUMBER

DATE SHIPPED

SOL PLAINFIELD, NJ #29 | SAME | 12 | 12-10-80

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 ND PO #043810."

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon.

_____ TON
Agent or Cashier

_____ TON
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of ODT 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

PALLETIZED ON 20 DFW PALLETS 700 lbs.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB TO COR.)	CLASS OR RATE	✓
) @50.5	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			
		01 [illegible] 647		

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent MINIMAX

rus Industrial Minerals Company Shipper, Per _____

Per B.C. Moore II

manent post office address of shipper LOS ANGELES, CAL. 90071

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78650

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	11/18/80	043810	SHP 12/9 TO ARR. 12/9	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	12	12-19

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.:
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 ND PO #043810."

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY SHIPPED BAGS	QTY SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			328.00/TON
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO. 120089				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

01290648

CUSTOMER ACKNOWLEDGMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN ORIG PEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78653	12/17/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	11/19/80	43810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	12/17/80	01 PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1764	MINERAL ANALYSIS/TON MINERAL ANALYSIS/TON LOT #8012509	20.0000	$20.00 4.00	400.00 80.00
			Pay This Amount →	480.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290649

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78653

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	11/18/80	043810	SHP 12/17 TO ARR. 12/17	

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company

F.O.B. SAME

CAR NUMBER 15

DATE SHIPPED 12/17/80

~~SW~~ PLAINFIELD, NJ #29

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO #043810."

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

_____ /TON
Agent or Cashier

Per _____
(The signature here acknowledges the amount prepaid.)

_____ /TON

Charges Advanced
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79, inclusive, of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20.
		MINERAL ANALYSIS/TON			
		LOT NO. ~~802509~~			

PALLETIZED ON 20 DFW PALLETS 700lbs.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800 @50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Agent MAXIMAX
Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

01290650

CAMC-Abeyta-000778

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78653

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	11/18/80	043810	SHP 12/17 TO ARR. 12/17	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		12-17

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.:
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO #043810."

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			328.00/TON
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO. 802509				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

01290651

CUSTOMER ACKNOWLEDGMENT

From the desk of Don Ferry

Colgate Palmolive

12/2

12/4

12/9

12/11

12/15

12/17

CYPRUS

01290652

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DAVID PEQUIN

Shipped To
COLGATE PALMOLIVE
79 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78652	12/16/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13605	13605	11/18/80	46310

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	99/99	12/16/80	MT. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1745	NODULES MINERAL ANALYSIS/TON LOT#802509	20.0000	328.00 4.00	6,560.00 80.00

Pay This Amount → 6,640.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290653

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78652

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	11/18/80	043810	SHP 12/15 TO ARR. 12/	

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B.: SAME — CAR NUMBER: 15 — DATE SHIPPED: 12/16/80

SO; PLAINFIELD, NJ #29

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.:
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO #043810."

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

/TON
Agent or Cashier

By _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SAL) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

PALLETIZED ON 20 DFW PALLETS XX 700 lbs.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800 @50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company — Shipper, Per Shirley Acetum

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MONIMAX
Per Robert Kinch

01290654 3

CAMC-Abeyta-000782

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78652

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	11/18/80	043810	SHP 12/15	TO ARR. 12/15

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	15	12-16

ROUTING: MIN-NAP
MOTOR FREIGHT COLLECT.

SPECIAL INSTR.:
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO #043810."

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			328.00/TON
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO. 802509				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS
01290655

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5763
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DRUG PRODUCTS

Shipped To

COLGATE PALMOLIVE
7A GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78648	12/02/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13605	13605	11/13/80	063810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
20	09/05	12/02/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	BENTOLENE MINERAL ANALYSIS/TON LOT # 802504	20.000T	329.00 4.00	6,580.00 60.00
			Pay This Amount →	6,640.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

012290656

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78648

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	11/18/80	043810	SHP 12/2 TO ARR. 12/2		

FROM: CYPRUS Cyprus Industrial Minerals Company

SO. PLAINFIELD, NJ #29

F.O.B. SAME

CAR NUMBER 15

DATE SHIPPED 12/2/80

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO #043810"

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____ (The signature here acknowledges receipt of the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 50070 to 50079 inclusive of ODT 18A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

PALLETIZED ON 20 DFW PALLETS 700lbs

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800 @50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

01 230657

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Agent MINIMAX
Per Philip Miller

CAMC-Abeyta-000785

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78648

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	11/18/80	043810	SHP 12/2 TO ARR. 12/2	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	15	12-2

ROUTING: Mun-Mot
MOTOR FREIGHT COLLECT.

SPECIAL INSTR.:
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO #043810"

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			328.00/TON
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO. 802509				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS
01290658

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PRUDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78649	12/05/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	11/10/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
20	09/09	12/05/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MINSIL 440 MINERAL ANALYSIS/TON LOT # 802809	20.0000	328.00 4.00	6,560.00 80.00
			Pay This Amount →	6,640.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290659

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78649

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF
	13608	11/18/80	043810	A=ARR S=SHIP SHP 12/4 TO ARR. 12/	

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company

F.O.B. SAME

CAR NUMBER 15

DATE SHIPPED 12/5/80

SO. PLAINFIELD, NJ #29

ROUTING MOTOR FREIGHT COLLECT.

SPECIAL INSTR. SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO #043810"

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here. "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon.

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 5070 to 5079 inclusive of DOT 18A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

PALLETIZED ON 20 DFW PALLETS 700 lbs

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800 @50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS	012290660		

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent MINIMAX

Per Bob McLight

CAMC-Abeyta-000788

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78649

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS (A=ARR. S=SHIP)	SHIP WEEK OF
	13608	11/18/80	043810	SHP 12/4 TO ARR. 12/4	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	15	12-5

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.:
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO #043810"

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			328.00/TON
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO. 802509				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

01290661

CUSTOMER ACKNOWLEDGMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEROTTI

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78569	11/25/90

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	10/23/90	94381D

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	29/09	11/25/90	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MINERAL AND MINERAL ANALYSIS/TON LOT #902509	20.0000	283.00 4.00	5,660.00 80.00

Pay This Amount → 5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290662

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78569

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SHP 11/24 TO ARR. 11/25	

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: CYPRUS Cyprus Industrial Minerals Company

F.O.B. SAME

CAR NUMBER 12

DATE SHIPPED 11/25/80

SO: PLAINFIELD, NJ #29

ROUTING

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.

SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO #043810."

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon.

Agent or Cashier

Per _____ (signature here acknowledges receipt of amount prepaid)

COD Amount: $ _____

Charges Advanced: $ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SAI) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

PALLETIZED ON 20 DFW pallets 700 lbs

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800 @50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS		02200663	

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78569

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SHP 11/24 TO ARR. 11/25	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	12	11-25

ROUTING
MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO #043810."

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY SHIPPED BAGS	QTY SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO. 802509				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

01290664

CUSTOMER ACKNOWLEDGMENT

CYPRUS ORDER

SHIP TO: Colgate - Jersey City NJ

BILL TO:

P.O. # 043810 QUANTITY GRADE Monoblend

DATE TO SHIP: Del 40 rail

BAG MARKINGS: M 6277

SHIP VIA: COLLECT PREPAID

~~11/4~~ ~~11/6~~ ~~11/14~~ ~~11/18~~ 11/25

NAME OF PERSON CALLING: Jack Petty

PHONE NO.

INDUSTRY USING: INDUSTRY CODE:

APPROXIMATE ORDER PATTERN OR ANNUAL USAGE:

WAREHOUSE USED THIS ORDER:

WAREHOUSE SHOULD USE IF AVAILABLE:

CHANGE IN QUANTITY TO RECOMMEND NEXT ORDER:

PRICE QUOTED CUSTOMER:

ANY CUSTOMER COMMENTS, COMPLAINTS, ETC.:

PERSON TAKING ORDER: BB 10/13

DATE ORDER TAKEN:

01290665

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN ACCTS PAYABLE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78568	11/19/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/14/80	34381

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	11/19/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MINERAL FEED MINERAL ANALYSIS FEE LOT 0402500	20.0000	284.00 4.00	5,680.00 60.00
			Pay This Amount →	5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290666

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78568

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SHP 11/17	TO ARR. 11/18

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: CYPRUS Cyprus Industrial Minerals Company

SO. PLAINFIELD, NJ #29

F.O.B. SAME

CAR NUMBER 18

DATE SHIPPED 11-19-80

ROUTING

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.

SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS"M-6277 AND PO #043810."

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

PALLETIZED ON 20 DFW PALLETS 700 lbs

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800 @ 50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS		01220667	

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Agent MINIMAX
Per Philip Miller

CAMC-Abeyta-000795

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78568

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	
	13608	10/13/80	043810	SHP 11/17	TO ARR. 11/18	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		

ROUTING

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.

SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS"M-6277 AND PO #043810."

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO. _____				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS
01290668

CUSTOMER ACKNOWLEDGMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN ORIG PERSON

Shipped To
COLGATE PALMOLIVE
76 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78208	11/17/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	11/04/80	043010

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	0070		SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MINERAL ANALYSIS/TON LOT #802509	20.0000	250.00 4.00	5,000.00 80.00
			Pay This Amount →	$5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01200669

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78208

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF
	13608	11/5/80	043810	A=ARR. S=SHIP SHP 11/11	TO ARR. 11/

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: CYPRUS Cyprus Industrial Minerals Company
AT: PLAINFIELD, NJ. #29

F.O.B. SAME

CAR NUMBER 18

DATE SHIPPED 11-10-80

ROUTING: MOTOR FRT. CHARGES COLLECT

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BAGS "M-6277 AND PO# 043810".

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.O.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
100/50	20.	MONOBLEND	1765	800	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

PALLETIZED ON 20 DFW pallets 700 lbs

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800 @50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS.			

0123067O

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding per

Cyprus Industrial Minerals Company Shipper, Per _____

Agent MINIMAX
Per Philip Miller

CAMC-Abeyta-000798

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-6753
CABLE - "Mistron", Los Angeles

Sales Order
78208

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

Ship To

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	11/5/80	043810	SHP 11/11 TO ARR. 11/12	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S. PLAINFIELD, NJ. #29	SAME		11-11

ROUTING: MOTOR FRT. CHARGES COLLECT

SPECIAL INSTR.:
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BAGS "M-6277 AND PO# 043810".

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY SHIPPED BAGS	QTY SHIPPED TONS	PRICE
00/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO. 802509				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

01290671

CYPRUS

Colgate Plumbing

49 00 Moorland PO.

04310

A 11/12 - Shp 11/11

CAMC-Abeyta-000800

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PERRIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78567	11/11/90

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608M	10/19/90	063810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	11/11/90	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MINUSTEX MINERAL ANALYSIS/TON LOT #902509	20.0000	133.00 4.00	2,660.00 80.00
			Pay This Amount →	2,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290672

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78567

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SHP 11/10 TO ARR. 11/11	

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: CYPRUS Cyprus Industrial Minerals Company

F.O.B.: SAME

CAR NUMBER: 14

DATE SHIPPED: 11-10-80

SQ: PLAINFIELD, NJ #29

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO #043810."

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 5070 to 5079 inclusive of O.O.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SAI), ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Mailing in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

PALLETIZED ON 20 DFW PALLETS 700 LBS

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800 @50 5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS		01290673	

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MANIMAX

Per _____

CAMC-Abeyta-000802

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78567

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SHP 11/10 TO ARR. 11/11	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		11-11

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.:
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO #043810."

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	1765			
	MINERAL ANALYSIS/TON				4.00/TON
	LOT NO. 802509				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

01290674

CUSTOMER ACKNOWLEDGMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PRIDIE

Shipped To
COLGATE PALMOLIVE
7A GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78566	11/06/00

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13605	13605	10/13/00	043920

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	0900	11/06/00	WILMINGTON	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MINCHEM 200 MINERAL ANALYSIS/TDS LOT #5012439	20.0000	287.00 4.00	5,600.00 80.00
			Pay This Amount →	5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS
WHSE. / MTG. / ACCTS. COPY

01290675

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78566

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SHP 11/5 TO ARR. 11/8	

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: CYPRUS Cyprus Industrial Minerals Company

F.O.B. SAME

CAR NUMBER 15

DATE SHIPPED 11/6/80

9b. PLAINFIELD, NJ #29

ROUTING

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.

SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO #043810"

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79, inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400 #		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Philip Miller

Agent Philip Miller
Per 01790676 11

CAMC-Abeyta-000805

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78566

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SHP 11/5 TO ARR. 11/6	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		11-6

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.:
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO #043810"

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY SHIPPED BAGS	QTY SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO. 802501				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

01290677

CUSTOMER ACKNOWLEDGMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PRUDIE

Shipped To

COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360754M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
76565	11/05/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/13/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	11/05/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
176	MINERAL MINERAL ANALYSIS/TON LOT #002508	20.0000	283.00 4.00	5,660.00 80.00
			Pay This Amount →	5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290678

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78565

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SHP 11/3 TO ARR. 11/4	

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. SAME — CAR NUMBER — DATE SHIPPED 11/5/80

NO. PLAINFIELD, NJ #29

ROUTING

MOTOR FREICHT CHARGES COLLECT.

SPECIAL INSTR.

SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO #043810."

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____ (The signature here acknowledges the amount prepaid)

ON

Charges Advanced.

$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		
		MINERAL ANALYSIS/TON			
		LOT NO. [illegible]			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN			
800 50	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS	032306#9		

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent
Per

Cyprus Industrial Minerals Company — Shipper, Per _____

CAMC-Abeyta-000808

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78565

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SHP 11/3 TO ARR. 11/4	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	12	11-5

ROUTING: Mon not

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.:
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO #043810."

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	1765			
	MINERAL ANALYSIS/TON				4.00/TON
	LOT NO. 802509				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

01290680

CUSTOMER ACKNOWLEDGMENT

CAMC-Abeyta-000809

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PERDUE

Shipped To

COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78574	10/22/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/21/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	0908	10/22/80	W. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MINERALOID MINERAL ANALYSIS/TON LOT #8025M	20.0000	283.00 4.00	5,660.00 80.00
			Pay This Amount →	5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290681

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78574

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
74 Grand St.
Jersey City, N.J.

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand St.
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
		10-21-80	043810	SHIP 10/22		

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. — ~~CAR~~ NUMBER: 14 — DATE SHIPPED: 10-22-80

AT: So. Plainfield — SAME

ROUTING: SHIP MOTOR FRT. COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE THE BGS M-6277 and PO # 043810.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79, inclusive, of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	MONOBLEND	1765	800	20.
=		Lot #802509			

Palletized on 20 DFW pallets 700 lbs

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
800 @50.5	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400		
	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS		01290682	

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company — Shipper, Per [signature]

Agent MINIMAX
Per Philip Millar

CAMC-Abeyta-000811

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78574

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/21/80	043810	SHP 10/22	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, N.J. #29	SAME	#14	10-22

ROUTING: mmi MT 4
MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.:
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO #043810".

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO. 802509				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

01290683

CUSTOMER ACKNOWLEDGMENT

CYPRUS ORDER

SHIP TO: Colgate

BILL TO:

P.O. # 043810 QUANTITY GRADE Monohlend

DATE TO SHIP: add 10/22

17, 20, 21, 23

BAG MARKINGS:

SHIP VIA: COLLECT PREPAID

NAME OF PERSON CALLING:

PHONE NO.

INDUSTRY USING: INDUSTRY CODE:

APPROXIMATE ORDER PATTERN OR ANNUAL USAGE:

WAREHOUSE USED THIS ORDER:

WAREHOUSE SHOULD USE IF AVAILABLE:

CHANGE IN QUANTITY TO RECOMMEND NEXT ORDER:

PRICE QUOTED CUSTOMER:

ANY CUSTOMER COMMENTS, COMPLAINTS, ETC.:

PERSON TAKING ORDER:

DATE ORDER TAKEN:

01290684

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DENN PEDUIC

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
16562	10/24/90

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13600	13600	10/12/90	94891C

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	99/99	10/24/90	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	PYROPHYLLITE MINERAL ANALYSIS/TEM LOT 900509	20.0000	283.00 4.00	5,660.00 60.00
			Pay This Amount →	5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290685

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78562

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J. 07302

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SHP 10/22	TO ARR. 10/29

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: CYPRUS Cyprus Industrial Minerals Company

F.O.B.: SAME

CAR NUMBER: //

DATE SHIPPED: 10/24/80

TO: PLAINFIELD, NJ #29

ROUTING: MINIMAX

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPERWORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO #043810."

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received $ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per (Signature here acknowledges only the amount prepaid)

Charges Advanced: $

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of DOT 18-A Revised Part 500

Cyprus Industrial Minerals Company

By

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/20	
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

PALLETIZED ON 20 DFW PALLETS 700 lbs

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800@50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding per

Cyprus Industrial Minerals Company Shipper, Per K B Schuman

Permanent post-office address of shipper LOS ANGELES, CAL. 90071

Agent MINIMAX 01290686

Per 10/24/80

CAMC-Abeyta-000815

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78562

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J. 07302

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SHP 10/22	TO ARR. 10/23

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		10-24

ROUTING: Minimat-11
MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO #043810."

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY SHIPPED BAGS	QTY SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO.				

Lot 402509

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

01290687

CUSTOMER ACKNOWLEDGMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
[illegible]
JERSEY CITY NJ 07302
ATTN [illegible]

Shipped To
COLGATE PALMOLIVE
[illegible]
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
[illegible]
PITTSBURGH PA 15251

Invoice Number	Invoice Date
78501	10/21/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13604	13606	10/17/80	46810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
24	09/09	10/21/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MINERAL MD MINERAL ANALYSIS/10# LOT #802509	20.0000	253.00 4.00	5,060.00 80.00
			Pay This Amount →	5,140.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290688

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78561

AGENT'S NO.

SOLD TO

Colgate Palmolive Company
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SHIP 10/20	TO ARR. 10/21

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. SAME — CAR NUMBER 18 — DATE SHIPPED 10/21/80

TO: SO. PLAINFIELD, NJ #29

ROUTING: MINIMAX

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.:
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO #043810."

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

(The signature here acknowledges the amount prepaid.)

Charges Advanced

$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of ODT 18A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND LOT 802509 MINERAL ANALYSIS/TON LOT NO. _____	1765	800/20	

PALLETIZED ON 20 DFW PALLETS 700 lbs.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800@50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

01290689

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company — Shipper, Per Keith B. Johnson

Agent MINIMAX
Per R. Cummings

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78561

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Company
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SHIP 10/20	TO ARR. 10/21

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	#18	10-21

ROUTING
Mini-rail
MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO #043810."

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO. 80250.7				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER ACKNOWLEDGMENT

01290690

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
76 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360759M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78573	10/17/90

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/17/90	76181

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
26	2909	10/17/90	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1769	HOMOGENIZED MINERAL ANALYSIS/TDS LOT 9002509	20.0000	283.00 4.00	5,660.00 80.00

Pay This Amount → 5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290691

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78573

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
74 Grand St.
Jersey City NJ

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 Grand St.
Jersey City NJ

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
		10-17-80	043810	A=ARR. S=SHIP SHP 10/17		

FROM: **CYPRUS** Cyprus Industrial Minerals Company

AT: So. Plainfield

F.O.B. SO. PLAINFIELD SAME

CAR NUMBER 16 MINIMAX

DATE SHIPPED 10/17/80

ROUTING: MOTOR FRT COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZED, CODE THE BAGS M-6277 & PO # 043810

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid write or stamp here "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79, inclusive of ODT 18A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20.
		Lot #802509			

PALLETIZED ON 20 DFW PALLETS

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800 @50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS		01290692	

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Shipper, Per Keith B. Jahn

Agent MINIMAX
Per Phil O Miller

CAMC-Abeyta-000821

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78573

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P. O. BOX 401
JERSEY CITY, NJ. 07302

Ship To

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	
	13608	10/17/80	043810	ARR. 10/20		

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S. PLAINFIELD, NJ. #29	SAME		

ROUTING: MOTOR FRT. CHARGES COLLECT

SPECIAL INSTR.: SHOW LOT NUMBERS USED ONTHE BILL OF LADING AND ALL PAPER WORK.
PALLETIZED, CODE THE BAGS M-6277 & PO#043810.
SEND PRE-SHIPMENT SAMPLE.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY SHIPPED BAGS	QTY SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO._____				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER ACKNOWLEDGMENT

01290693

R CALLED IN THIS MORNING

17 TO ARR 10/26

PRUS 0002 1755

N THE BILL OF LADING AND ALL PAPER WORK.
S.
GS M-5277 & PO# 043813

ANGED TO BE DELIVERED TODAY
YS.

01290694

R CALLED IN THIS MORNING

17 TO ARR 10/24

PRUS CODE 1755

N THE BILL OF LADING AND ALL PAPER WORK.
S.
GS-11-5277 & PO# 043813

ANGES TO BE DELIVERED TODAY
US.

01290694

CYPRUS SOPD

CIM123 BLMA
OCT 17 1989

ATTN: CLAIRE

THIS IS CONFIRMING ORDER CALLED IN THIS MORNING

ENTER ORDER TO SHIP 10/17 TO ARR 10/20

CYPRUS SO# 78573

COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY NJ

CUST PO# 043814

800 BAGS MONOBLEND - CYPRUS CODE 1755

SHIP MOTOR FRT COLLCT

SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE.
PALLETIZED, CODE THE BAGS M-5277 x PO# 043814

BETTY

CLAIRE THIS HAS BEEN CHANGED TO BE DELIVERED TODAY.
NOT 10/20 AS STATED ABOVE.

BETTY

CYPRUS SOPD

01290694

CYPRUS ORDER

SHIP TO: Colgate

BILL TO: _____

P.O. # 043810 QUANTITY 40,000# GRADE Monobloc

DATE TO SHIP: Jul 18/20

BAG MARKINGS: 6277

SHIP VIA: _____ COLLECT _____ PREPAID _____

NAME OF PERSON CALLING: Doug Peddie

PHONE NO. 201-547-2590

INDUSTRY USING: _____ INDUSTRY CODE: _____

APPROXIMATE ORDER PATTERN OR ANNUAL USAGE: _____

WAREHOUSE USED THIS ORDER: _____

WAREHOUSE SHOULD USE IF AVAILABLE: _____

CHANGE IN QUANTITY TO RECOMMEND NEXT ORDER: _____

PRICE QUOTED CUSTOMER: _____

ANY CUSTOMER COMMENTS, COMPLAINTS, ETC.: _____

PERSON TAKING ORDER: _____

DATE ORDER TAKEN: _____ 01290695

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DRUG PRODUCTS

Shipped To
COLGATE PALMOLIVE
14 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360256M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
76563	10/29/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13600	13600	10/14/80	43141

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	09/09	10/29/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MINERAL ANALYSIS/TMS MINERAL ANALYSIS/TMS LOT 4852909	20.0000	370.00 4.00	7,600.00 40.00
			Pay This Amount →	7,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS
WHSE. / MTG. / ACCTS. COPY

01290696

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78563

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SHP 10/27	TO ARR. 10/26

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company

F.O.B.: SAME

CAR NUMBER: 15

DATE SHIPPED: 10/29/80

SO: PLAINFIELD, NJ #29

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE AND CODE THE BGS "M-6277 AND PO #043810."

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.70 inclusive of 0.01 18A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SAI), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/20	
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

PALLETIZED ON 20 dfw pallets 700 lbs.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800@50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

012906697

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Agent MINIMAX
Per _____

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78563

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SHP 10/27	TO ARR. 10/28

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	15	10-29

ROUTING: Mem not
MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.:
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE AND CODE THE BGS "M-6277 AND PO #043810."

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO. 802509				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER ACKNOWLEDGMENT

01290698

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To

COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
P.O. BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78589	10/30/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/13/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
24	69/09	10/30/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MINERLEND FORMAL ANALYSIS/TON LOT # 402509	20.0000	283.00 4.00	5,660.00 80.00

Pay This Amount → 5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290699

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78564

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SHP 10/29 TO ARR. 10/30	

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company

F.O.B. SAME

CAR NUMBER 15

DATE SHIPPED 10/30/80

S/V: PLAINFIELD, NJ. #29

ROUTING: MOTOR FRT. CHARGES COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO #043810."

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(This signature here acknowledges the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.O.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Mailing in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/20	
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

PALLETIZED ON 20 DFW pallets 700 lbs

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800@50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Agent MINIMAX
Per _____

CAMC-Abeyta-000831

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78564

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SHP 10/29 TO ARR. 10/30	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ. #29	SAME		

ROUTING: MOTOR FRT. CHARGES COLLECT.

SPECIAL INSTR.:
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO #043810."

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO. _____				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS
01290701

CUSTOMER ACKNOWLEDGMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360280M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78481	10/02/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	9/05/80	042210

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
20	09/04	10/02/80	SC.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1769	MINERALITE MINERAL ANALYSIS/ITM LOT 80025C9	20.0000	283.00 4.00	5,660.00 80.00
			Pay This Amount →	5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290702

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78481

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Company
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	9/5/80	043810	SHP 10/2	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	432432	10-3

ROUTING: Mun Mot
MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS M-6277 & P.O. #043810, STRETCH WRAP.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO. 802509				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

01290703

CUSTOMER ACKNOWLEDGMENT

Calgate
Jersey City NJ

PO#
043810

Monsanto

1-0178#

9-15
9-17
9-23
9-25
9-30
10-2

code
M6277

Dwight Keith

CAMC-Abeyta-000835

Calgate
Jersey City NJ

PO#
043810

Hq 073 # Monobond

9-15
9-17
9-23
9-25
9-30
10-2

Code
M6277

Dwight Kelly

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78481

AGENT'S NO.

SOLD TO

Colgate Palmolive Company
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	9/5/80	043810	SHP 10/2		

FROM: CYPRUS Cyprus Industrial Minerals Company

F.O.B. SAME

CAR NUMBER 4322432

DATE SHIPPED 10/2/80

SOLD: PLAINFIELD, NJ #29

ROUTING: MINIMAX
MOTOR FREIGHT CHARGES COLLECT. Lot 802509

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS M-6277 & P.O. #043810, STRETCH WRAP.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
CYPRUS IND.
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 5070 to 5070.10, inclusive, of DOT 19-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western CAL ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1220)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO	QTY SHIPPED BAGS	QTY SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/	20
		MINERAL ANALYSIS/TON			
		LOT NO. *802509			
		PALLETIZED ON 20 DFW PALLETS-700LBS.			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800 @ 50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC, GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Ruth B. Johnson

Agent MINIMAX
Per Bob Mono
01250704 11

Permanent post-office address of shipper LOS ANGELES, CAL. 90071

CAMC-Abeyta-000837

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DONN PRODIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360750
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78477	10/15/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13688	13688	9/05/80	143818

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	39/09	9/17/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MINERAL ANALYSIS/TOC LOT #802309	20.000	233.00 4.00	4,660.00 80.00

Pay This Amount → 4,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

02290705

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78477

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	9/5/80	043810	SHP 9/17	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		9-17

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS M-6277 & P.O. #043810, STRETCH WRAP.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO. 802509				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

01290706

CUSTOMER ACKNOWLEDGMENT

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78477

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	9/5/80	043810	SHP 9/17		

FROM: CYPRUS Cyprus Industrial Minerals Company — F.O.B. — CAR NUMBER — DATE SHIPPED

SO. PLAINFIELD, NJ #29 — SAME — 11 — 9/17/80

ROUTING: MINIMAX

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS M-6277 & P.O. #043810, STRETCH WRAP.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A 120).

By _____

Milling in transit information, if applicable is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY SHIPPED BAGS	QTY SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/20	
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,800#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS		01230707	

CAMC-Abeyta-000840

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN JOHN PEDDIE

Shipped To
COLGATE PALMOLIVE
76 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360128
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78476	10/15/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13698	14608	9/05/80	43810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	9/16/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MINERAL MINERAL ANALYSIS/TON LOT 80025094,80180A	20.0000	283.00 3.00	5,660.00 80.00

Pay This Amount → 5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290708

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78476

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	9/5/80	043810	SHIP 9/15	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	Minimax	9-15

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS M-6277 & P.O. #043810, STRETCH WRAP.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON

LOT NO. 802509
601809

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

01230709

CUSTOMER ACKNOWLEDGMENT

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78476

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	9/5/80	043810	SHIP 9/15	

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: CYPRUS Cyprus Industrial Minerals Company F.O.B. CAR NUMBER DATE SHIPPED

TO: PLAINFIELD, NJ #29 SAME

ROUTING: MINIMAX

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS M-6277 & P.O. #043810, STRETCH WRAP.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
"The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid write or stamp here: "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced
$ _____

This car is loaded in compliance with requirements of Sections 6070 to 6079 inclusive of O.D.T. 18A revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20
		MINERAL ANALYSIS/TON			
		LOT NO. *XXXXX 802509-18 601809-2			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS	01290710		

*If shipper has agreed with carrier in writing, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN ORDR DEPOT

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360294M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78479	9/25/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	9/09/80	34340

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
25	09/09	9/25/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1748	MINUS 325 MINERAL ANALYSIS/ITEM LOT #802519	20.0000	283.00 4.00	5,660.00 40.00

Pay This Amount → 5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01230711

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78479

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Company
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Company
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	9/5/80	043810	SHP 9/25	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, N.J. #29	SAME	711 # 11	9-25

ROUTING: Jmenrad
MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS M-6277 & P.O. #043810, STRETCH WRAP

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON

LOT NO. 802505

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER ACKNOWLEDGMENT

01290712

CAMC-Abeyta-000845

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78479

AGENT'S NO.

SOLD TO

Colgate Palmolive Company
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Company
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	9/5/80	043810	S=SHIP SHP 9/25		

FROM: CYPRUS Cyprus Industrial Minerals Company — F.O.B. — CAR NUMBER — DATE SHIPPED

SO. PLAINFIELD, N.J. #29 — SAME — 11 — 9/25/80

ROUTING: MINIMAX

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.:
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS M-6277 & P.O. #043810, STRETCH WRAP

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced: $ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of DOT 15-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A 1324)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/20	
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN			
800	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN	40,800 #		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS	01290713		

CAMC-Abeyta-000846

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
76 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78478	9/23/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	9/05/80	243814

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
20	09/09	9/23/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	HUMOLSIN MINERAL ANALYSIS/IBM LOT #802609	20.0000	293.00 0.00	5,860.00 80.00

Pay This Amount → 5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290714

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78478

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Company
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Company
74 Grand Street
Jersey City, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	9/5/80	043810	SHP 9/23	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	Trlr 16	9-23

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.:
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS M-6277 & PO #043810, STRETCH WRAP.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO.				

Lot 802509

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER ACKNOWLEDGMENT

01290715

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78478

AGENT'S NO.

SOLD TO

Colgate Palmolive Company
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Company
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	9/5/80	043810	SHP 9/23		

FROM: CYPRUS Cyprus Industrial Minerals Company

F.O.B.

CAR NUMBER

SO. PLAINFIELD, NJ #29 — SAME — 16 16

DATE SHIPPED 9/23/80

ROUTING: MINIMAX

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS M-6277 & PO #043810, STRETCH WRAP.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

ON

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of ODT 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,800 #		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY		01230716	
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PRODIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78480	9/29/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
1360M	1360M	9/05/80	74361

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
24	09/04	9/30/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1703	MINERALITE MINERAL ANALYSIS/TON LOT #A02509	20.0000	287.00 4.00	5,740.00 80.00

Pay This Amount → 5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01250717

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78480

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Company
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	9/5/80	043810	SHP 9/30	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	432243	9-29

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS M-6277 & P.O. #043810, STRETCH WRAP.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON

LOT NO. 802509

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER ACKNOWLEDGMENT

01296718

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78480

AGENT'S NO.

SOLD TO

Colgate Palmolive Company
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S-SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	9/5/80	043810	SHIP 9/30		

FROM: CYPRUS Cyprus Industrial Minerals Company

F.O.B. SAME

CAR NUMBER 432243

DATE SHIPPED 9/29/80

SOLD: PLAINFIELD, NJ #29

ROUTING: MINIMAX

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS M-6277 & P.O. #043810, STRETCH WRAP.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced: $ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79, inclusive of ODT 18A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/20	
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,800#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS	01290719		

CAMC-Abeyta-000852

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN ORDR PROUTE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78449	9/02/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13606	13606	8/27/80	043815

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/0	9/02/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	NONIPLEND MINERAL ANALYSIS/TON LOT #801809	20.0000	283.00 4.00	5,660.00 80.00

Pay This Amount → 5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290720

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78468

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	
	13608	8/27/80	043810	SHP 9/3		

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	12	9-2

ROUTING: Mon-Mot
MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.:
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810"

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON

LOT NO. 601809

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

01290721

CUSTOMER ACKNOWLEDGMENT

Colgate Palmolive

Mr. Mrs. Miss Mable

Date Ord. 8/28

" " Del. 9/3

0. 043510

Colgate Palmolive

40,000 Immediate

Shipped on 8/28.

" on 9/3

P.O. 043510

Cyprus Industrial Minerals Company

595 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To

COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360750M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78466	8/29/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	8/21/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	99/99	8/29/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOLENE MINERAL ANALYSIS/TIO2 LOT #801809	20.0000	287.00 4.00	5,740.00 MC.00
			Pay This Amount →	5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290722

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78466

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	8/27/80	043810	SHP 8/28	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		8-28

ROUTING
MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810"

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON

LOT NO 601809

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

01290723

CUSTOMER ACKNOWLEDGMENT

CAMC-Abeyta-000858

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PODDIE

Shipped To

COLGATE PALMOLIVE
76 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
70471	8/30/00

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
1	13604	7/26/00	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	8/30/00	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/DOW LOT #601809	20.0000	284.00 4.00	5,680.00 60.00

Pay This Amount → 5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290724

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78411

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

LSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	7/28/80	043810	SHP 8/19	TO ARR. 8/19

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
0. PLAINFIELD, NJ #29	SAME	TTLX-12	8-18

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810."

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
00/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO. 601809				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

01290725

CUSTOMER ACKNOWLEDGMENT

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PENDIE

Shipped To

COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
76412	8/20/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13603	13508	7/24/80	043816

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	109/009	8/20/80	MT. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1769	MONOCLINO MINERAL ANALYSIS/ITEM LOT #801809	20.0000	283.00 4.00	5,660.00 80.00
			Pay This Amount →	5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290726

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78412

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	7/28/80	043810	SHP 8/21 TO ARR. 8/21	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	//	8-20

ROUTING
MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810."

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
00/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO. 60/809				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER ACKNOWLEDGMENT

01290727

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PRYOR

Shipped To

COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH PA 15251

Invoice Number	Invoice Date
78423	07/06/89

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13605	14805	07/05/89	104810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	07/06/89	SAN BERNARDINO	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	NONOLENO MINERAL ANALYSIS/TON	20.000S	283.00 4.00	5,660.00 80.00
			Pay This Amount →	5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290728

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78423

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	8/5/80	043810	SHP 8/6 TO	ARR. 8/6

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		8-6

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.:
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810".

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO 60/809				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS
01290729

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
P O BOX 550
JERSEY CITY, NJ 07303

Shipped To

SEE B/L

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
28443	8/11/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13607	13607	7/31/80	CPL-MS-0941-80

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	15/15	8/13/80	ALPINE, CALIF	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1235	ULTRA 200 MESH PAL SPEC PALPER TERMS NET 30 DAYS MARKS C P CIA IN 1235 BOENAVENTURA PROP ZONE	43.7500	255.50 6.50	11,174.13 284.00

Pay This Amount → 11,458.13

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290730

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PERRITE

Shipped To

COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH PA 15251

Invoice Number	Invoice Date
78410	5/12/90

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	4/25/90	048610

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
20	09/09	5/12/90	SOUTH PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MINERAL MINERAL ANALYSIS/TON LOT NO 601809	20.0000	283.00 .00	5,660.00 80.00

Pay This Amount → 5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290731

Cyprus Industrial Minerals Company
556 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78410

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	7/28/80	043810	SHP 8/12 TO ARR. 8/12	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
O. PLAINFIELD, NJ #29	SAME	Mistron 8-15	8-12

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.:
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810."

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO	QTY SHIPPED BAGS	QTY SHIPPED TONS	PRICE
800/50	20.	MONOBLEND 1765			
		MINERAL ANALYSIS/TON			4.00/TON
		LOT NO. _____			

fht 601805

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

01290732

CUSTOMER ACKNOWLEDGMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PADDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
75983	7/28/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
1340A	16609	5/14/80	045810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	99/00	7/28/80	SC,PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	SUBSOILING MINERAL ANALYSIS/TON LOT# 001809	20.0000	275.00 4.00	5,500.00 80.00
			Pay This Amount →	5,580.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290733

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
75983

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	5/14/80	043810	SHP 7/28	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	Brown - 7959	7-28

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.:
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810."

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO.				

Lot
6/1809

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER'S ACKNOWLEDGEMENT

01290734

Colgate Palmolive.

- Monoblend

Rush & Shp to Arr 6/10 wot
Shp 5/13 -

Sm Bgs - - A- 6/17.
" A 6/20.
" A 6/24.
" A- 7/1.
A. 7/22
A - 7/25

P.O.
04380 -

~~If more than one lot used pls show~~
~~both Lots on Bc Atc Paperwork.~~
Show.

Lot NO _____

01290735

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071,

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
P O BOX 950
JERSEY CITY, NJ 07303

Shipped To
SEE B/L

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26815	7/22/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13605	13605	4/10/80	CM 32-012-00

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	TS/TS	4/24/80	ALBINI, ALABAMA	5 CONTAINERS

Product #	Item Description	Tons Shipped	Unit Price	Amount
	COMMISSION			838.36
			Pay This Amount →	838.36

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290736

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
Cable-"Mistron", Los Angeles

Sales Order
SEE BELOW

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Company
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Company
74 Grand Street
Jersey City, N.J.

SMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS (A=ARR. S=SHIP)	SHIP WEEK OF	
	13608	7/28/80	043810	SEE BELOW		

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
) PLAINFIELD, NJ #29	SAME		

ROUTING

INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
		MONOBLEND				

CANCEL SALES ORDER NO. 78408 SCHEDULED TO SHIP TO ARR. 8/4

CANCEL SALES ORDER NO. 78409 SCHEDULED TO SHIP TO ARR. 8/6

CHANGE ORDER

CYPRUS

01290737

CUSTOMER'S ACKNOWLEDGMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78409

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS (A=ARR. S=SHIP)	SHIP WEEK OF
	13608	7/28/80	043810	SHP 8/6 TO ARR. 8/6	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
O. PLAINFIELD, NJ #29	SAME		

ROUTING: MOTOR FREIGHT CHARGES COLLECT

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810."

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
300/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO. _____				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

01290738

CUSTOMER ACKNOWLEDGMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
Cable-"Mistron", Los Angeles

D-U-N-S 00-697-4919

Sales Order

SEE BELOW

Terms:
Net 30 Days

Sold To

Colgate Palmolive Company
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Company
74 Grand Street
Jersey City, N.J.

SMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS (A=ARR, S=SHIP)	SHIP WEEK OF	
	13608	7/28/80	043810	SEE BELOW		

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
O PLAINFIELD, NJ #29	SAME		

ROUTING

INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
		MONOBLEND				

CANCEL SALES ORDER NO. 78408 SCHEDULED TO SHIP TO ARR. 8/4

CANCEL SALES ORDER NO. 78409 SCHEDULED TO SHIP TO ARR. 8/6

CHANGE ORDER

CYPRUS

01290739

CUSTOMER'S ACKNOWLEDGMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78408

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	7/28/80	043810	SHP 8/4 TO	ARR. 8/4

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		

ROUTING

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.

SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810."

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
00/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON

LOT NO. _____

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

01290740

CUSTOMER ACKNOWLEDGMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEOPLE

Shipped To

COLGATE PALMOLIVE
76 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
79980	6/24/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13604	13608	5/14/80	04181R

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
20	09/98	6/24/80	SOLOMON SPRINGS	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONTICELLO MINERAL ANALYSIS/TOX	20.0000	275.00 4.00	5,500.00 40.00
			Pay This Amount →	5,540.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290741

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Sales Order
75980

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	5/14/80	043810	SHP 6/24	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	Mini Max 14	6-24

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.:
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810."

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	1765			
		MINERAL ANALYSIS/TON			4.00/TON

LOT NO. 40108 & 60809

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER'S ACKNOWLEDGEMENT

01290742

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

CULGATE PALMOLIVE
100 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To

CULGATE PALMOLIVE
76 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74900	5/10/90

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13602	13608	5/2/90	043481

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
20	09/09	5/10/90	30.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MEMBRELEAD MINERAL ANALYSIS/TM LOT# 400100	20.0000	27.50 4.00	550.00 80.00

Pay This Amount → 630.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290743

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
Cable-"Mistron", Los Angeles

Sales Order
74900

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS (A=ARR. S=SHIP)	SHIP WEEK OF	
			043-810			

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	15	6-10

ROUTING

SPECIAL INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
		MONOBLEND TALC				

RESCHEDULE THE ABOVE ORDER TO SHIP 6/10 NOT SHIP 5/13.

4/01/90

CHANGE ORDER

CYPRUS

01290744

CUSTOMER'S ACKNOWLEDGMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Sales Order
74900

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

6/10

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	3/27/80	043-810	SHP 5/13 TO ARR. 5/13	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND		1765	
		MINERAL ANALYSIS/TN			4.00/TN

~~XENEXXXESXXMENX~~
NOTE: SEND PRE-SHIPMENT SAMPLE

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

01290745

CUSTOMER'S ACKNOWLEDGEMENT

lyate - Palmolive

w/ monoblend.

am
4/9.
am.
4/15
am.
4/17
am.
4/29
am.
5/6
am.
5/13.

143-810

tty.

[redacted]

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
Cable-"Mistron", Los Angeles

D-U-N-S 00-697-4919

Sales Order

SEE BELOW

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS (A=ARR. S=SHIP)	SHIP WEEK OF	
	13608	5/14/80	043810	SEE BELOW		

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		

ROUTING

SPECIAL INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
		MONOBLEND				

CANCEL CYPRUS S/O #75981 SCHEDULE TO SHIP 7/1

CANCEL CYPRUS S/O #75982 SCHEDULE TO SHIP 7/22

DO NOT SHIP THESE ORDERS

CHANGE ORDER

CYPRUS

01290746

CUSTOMER'S ACKNOWLEDGMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
75981

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	5/14/80	043810	SHP 7/1/80	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, N.J. #29	SAME		

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810."

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO. _____				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

01290747

CUSTOMER'S ACKNOWLEDGEMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
Cable-"Mistron", Los Angeles

D-U-N-S 00-697-4919

Sales Order

SEE BELOW

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS (A=ARR. S=SHIP)	SHIP WEEK OF	
	13608	5/14/80	043810	SEE BELOW		

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
D. PLAINFIELD, NJ #29	SAME		

ROUTING

INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
		MONOBLEND				

CANCEL CYPRUS S/O #75981 SCHEDULE TO SHIP 7/1

CANCEL CYPRUS S/O #75982 SCHEDULE TO SHIP 7/22

DO NOT SHIP THESE ORDERS

CHANGE ORDER

CYPRUS

01290748

CUSTOMER'S ACKNOWLEDGMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
75982

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	5/14/80	043810	SHP 7/22	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS"M-6277 & P.O. #043810."

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO. _____				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

01290749

CUSTOMER'S ACKNOWLEDGEMENT

CIM123 BLMA

6-25-80

ATTN: JOHN STIFF

CANCEL TWO (2) COLGATE PALMOLIVE ORDERS

CYPRUS S/O #75981 SCH TO SHIP 7/1

CYPRUS S/O #75982 SCH TO SHIP 7/22

THIS IS FOR MONOBLEND.

THANKS,
JACKIE

CLAIRE DID YOU REC THIS?

JUST TYPE YOUR ANSWER IT WILL PRINT ON MY MACHINE.

01290750

CAMC-Abeyta-000886

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
Cable-"Mistron", Los Angeles

Sales Order
75979

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS (A=ARR. S=SHIP)	SHIP WEEK OF	
	13608	6/12/80	04318			

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29			

ROUTING

SPECIAL INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
		MONOBLEND				

CANCEL THE ABOVE ORDER (75979) WHICH IS SCHEDULED TO SHIP 6/20/80

CHANGE ORDER

CYPRUS

01290751

CUSTOMER'S ACKNOWLEDGMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
75979

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	5/14/80	043810	SHP 6/20	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		

ROUTING

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.

SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810."

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO. _____				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER'S ACKNOWLEDGEMENT

01290752

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
Cable-"Mistron", Los Angeles

Sales Order
75978

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS (A=ARR. S=SHIP)	SHIP WEEK OF	
	13608		043810			

IP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29			

ROUTING

INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
		MONOBLEND				

CANCEL THE ABOVE ORDER (75978) WHICH IS SCHEDULED TO SHIP 6/17/80.

CHANGE ORDER

CYPRUS

CUSTOMER'S ACKNOWLEDGMENT

01290753

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
75978

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	5/14/80	043810	SHP 6/17	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE.
PALLETIZE. CODE THE BGS "M-6277 & P.O. #043810"

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND 1765			
		MINERAL ANALYSIS/TON			4.00/TN
		LOT NO_____			

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

01290754

CUSTOMER'S ACKNOWLEDGEMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74099	5/31/90

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	3/27/90	045-210

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	5/01/90	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	NONDOLENO MINERAL ANALYSIS/TM LOT# 701360	20.0000	275.00 0.00	5,500.00 .00
			Pay This Amount →	5,500.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290755

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
74898

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	3/27/80	043-810	SHP 4/29 TO ARR. 4/29	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		5-1

ROUTING: MOTOR FRT. COLLECT. # 208397 ~~Weehawken~~ #204

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	1765			
					4.00/TN

202209 MINERAL ANALYSIS/TN

NOTE: SEND PRE-SHIPMENT SAMPLE

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

01290756

CUSTOMER'S ACKNOWLEDGEMENT

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEOPLE

Shipped To

COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74894	5/04/90

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	3/27/90	044-810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
20	09/05	5/04/90	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOFLEND MINERAL ANALYSIS/TA LOT# 400100	20.0000	275.00 4.00	5,500.00 80.00
			Pay This Amount →	5,580.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290757

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
74899

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	3/27/80	043-810	SHP 5/6 TO ARR. 5/6	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		5-7

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND		1765	
		MINERAL ANALYSIS/TN			4.00/TN

Rt 400/100

NOTE: SEND PRE-SHIPMENT SAMPLE

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER'S ACKNOWLEDGEMENT

01290758

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
P O BOX 500
JERSEY CITY, NJ 07303

Shipped To

SEE B/L

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74971	5/14/90

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
14409	13409	10/05/79	COL [illegible]

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	15/75	5/10/90	ALBION, ALASKA	4 CONTAINERS

Product #	Item Description	Tons Shipped	Unit Price	Amount
	ALTALC 200			5,916.00

Pay This Amount → 5,916.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290759

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
P O BOX 550
JERSEY CITY, NJ 07303

Shipped To

SEE B/L

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74073	3/13/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13409	13409	10/04/79	COL 26-0[illegible]80

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	TS/TS	3/10/80	ALBANY, ALABAMA	3 CONTAINERS

Product #	Item Description	Tons Shipped	Unit Price	Amount
	ALTALC 200			3,321.50CR
	COMM			624.24
	DFW PAL EA			221.90CR
			Pay This Amount →	7,918.24CR

CREDIT MEMO

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290760

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
P O BOX 506
JERSEY CITY, NJ 07303

Shipped To
SEE B/L

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
28015	4/28/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13600	13600	4/22/80	CAL 16-212-84

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	TS/TS		ALPINE, CALIF	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1035	ALTALC 200 SCS PAL LESS 7.0% COMM OFB PAL/EA TERMS NET 30 DYS MARKS C.P.C. CIA POM 3934 FREEZONE BUENAVENTURA	43.7500	255.50 .075 6.58	11,170.13 656.3625 306.99

Pay This Amount → 10,820.77

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290761

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
Cable-"Mistron", Los Angeles

Sales Order
SEE BELOW

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Ship To
COLGATE PALMOLIVE COMPANY
74 GRAND STREET
JERSEY CITY, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	
		3/27/80	043-810			

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29			

ROUTING

SPECIAL INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE

2 T/L'S MONOBLEND

SALES ORDER NO. 74896 SCH TO SHIP 4/15 IS TO BE CANCELLED

SALES ORDER NO. 74897 SCH TO SHIP 4/17 IS TO BE CANCELLED.

CHANGE ORDER

CYPRUS

01290764

CUSTOMER'S ACKNOWLEDGMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
74896

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	3/27/80	043-810	SHP 4/15 TO ARR. 4/15	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD,NJ #29	SAME		

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND		1765	
		MINERAL ANALYSIS/TN			4.00/TN

NOTE: SEND PRE-SHIPMENT SAMPLE

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER'S ACKNOWLEDGEMENT

01290765

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
Cable-"Mistron", Los Angeles

Sales Order
SEE BELOW

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Ship To
COLGATE PALMOLIVE COMPANY
74 GRAND STREET
JERSEY CITY, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS (A=ARR. S=SHIP)	SHIP WEEK OF	
		3/27/80	043-810			

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29			

ROUTING

SPECIAL INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE

2 T/L'S MONOBLEND

SALES ORDER NO. 74896 SCH TO SHIP 4/15 IS TO BE CANCELLED

SALES ORDER NO. 74897 SCH TO SHIP 4/17 IS TO BE CANCELLED.

CHANGE ORDER

CYPRUS

01290766

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
74897

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS (A=ARR. S=SHIP)	SHIP WEEK OF
	13608	3/27/80	043-810	SHP 4/17 TO ARR. 4/17	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	1765			
	MINERAL ANALYSIS/TN				4.00/TN

NOTE: SEND PRE-SHIPMENT SAMPLE

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER'S ACKNOWLEDGEMENT 01290767

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ. 07302
ATTN DOUG PEDDIE

Shipped To

COLGATE PALMOLIVE CO
74 BRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78895	4/09/89

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	3/27/89	043-410

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	81/81	4/09/89	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOGLENO MINERAL ANALYSIS/TN LOT# 201390 SEND PRE-SHIPMENT SAMPLE	20.0000	275.00 4.00	5,500.00 80.00

Pay This Amount → 5,580.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290762

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
74895

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	3/27/80	043-810	SHP 4/9 TO	ARR. 4/9

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	Trv # 6427	4-9

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND		1765	
		MINERAL ANALYSIS/TN			4.00/TN

NOTE: SEND PRE-SHIPMENT SAMPLE

Lot # 20130

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

01290763

CUSTOMER'S ACKNOWLEDGEMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360280
PITTSBURGH, PA 15251

Invoice Number: 79613
Invoice Date: 1/29/88

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13602	13602	1/20/88	0497-319

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	61	2/26/88	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1746	MONOBLEND MINERAL ANALYSIS/TN LOTS 201306 SEND PRE-SHIPMENT SAMPLE	20.0000	250.00 4.00	5,000.00 80.00

Pay This Amount → 5,080.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290768

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
74613

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS (A=ARR. S=SHIP)	SHIP WEEK OF
	13608	1/28/80	043-810	SHP TO ARR.	2/26

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		2-26

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND 1765			
		MINERAL ANALYSIS/TN			4.00/TN

NOTE: SEND PRE-SHIPMENT SAMPLE

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER'S ACKNOWLEDGEMENT

01290769

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE CO
79 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360280M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74613	2/21/90

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	1/24/90	003-010

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	41	2/21/90	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1787	MONOBLEND MINERAL ANALYSIS/TN LOT# 201300 SEND PRE-SHIPMENT SAMPLE	20.0000	250.00 0.00	5,000.00 00.10

Pay This Amount → 5,000.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290770

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
74612

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	1/28/80	043-810	SHP TO ARR.	2/21

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		2-21

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6277 & PO #043-810

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TN				4.00/TN

NOTE: SEND PRE-SHIPMENT SAMPLE

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

01290771

CUSTOMER'S ACKNOWLEDGEMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE CO
76 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74604	2/29/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13655	13688	1/30/80	043-310

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1	2/26/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1763	MONOBLEND MINERAL ANALYSIS/TN LOT# 201380 SEND PRE-SHIPMENT SAMPLE	20.0000	25.00 4.00	500.00 80.00
			Pay This Amount →	580.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290772

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
74604

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	1/28/80	043-810	SHP TO ARR.	2/12

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		2-Jan

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6277 & PO #043-810

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	1765			
	MINERAL ANALYSIS/TN				4.00/TN

NOTE: SEND PRE-SHIPMENT SAMPLE

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CYPRUS

CUSTOMER'S ACKNOWLEDGEMENT

01290773

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO.
P.O. BOX 691
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO.
79 GRAND ST.
JERSEY CITY, NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
13578	2/07/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13606	13608	12/13/79	043-810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
30	05	1/22/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	NONOBLEND MINERAL ANALYSIS/TM SEND PRE-SHIPMENT SAMPLE	21.0000	250.00 4.00	5,250.00 80.00
			Pay This Amount →	5,330.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290774

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
73578

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Company
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	12/13/79	043-810	SHP TO ARR.	1/22

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		2-1

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS ~~M-6670~~ 6270 & P.O. #043-810.

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	1765			
	MONOBLEND				
	MINERAL ANALYSIS/TN				4.00/TN

NOTE: SEND PRE-SHIPMENT SAMPLE

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CYPRUS

01290775

CUSTOMER'S ACKNOWLEDGEMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO.
P.O. BOX 491
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
23676	2/27/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	12/13/85	043-518

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
39	08	1/24/86	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1705	MONOBLEND MINERAL ANALYSIS	5.0000-	252.00	1,260.00CR 20.00CR
			Pay This Amount →	1,270.00CR

CREDIT MEMO

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290776

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
109 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360804M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73771	2/15/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13598	13608	1/23/86	443-910

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
2%	A1	2/15/86	EG, PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1769	POWDBLEND MINERAL ANALYSIS/TH SEND PRE-SHIPMENT SAMPLE LOT# 102957	24.0000	250.00 4.00	6,000.00 80.00
			Pay This Amount →	6,080.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290777

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
73771

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Company
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	1/23/80	043-810	SHP TO ARR.	2/4

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		2-15

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6277 & PO #043-810

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND			
		1765			
		MINERAL ANALYSIS/TN			4.00/TN

SEND PRE-SHIPMENT SAMPLE

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER'S ACKNOWLEDGEMENT

01290778

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDOTE

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
75770	2/14/93

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	1/25/93	093-010

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1	2/14/93	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1769	TONOPLEND MINERAL ANALYSIS/TN SEND PRE-SHIPMENT SAMPLE LOT# 102556	20.0000	250.00 0.00	5,000.00 .00

Pay This Amount → 5,000.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290779

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
73770

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Company
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Company
74 Grand Street
Jersey City, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	1/23/80	043-810	SHP TO ARR.	1/31

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		2-14

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6277 & PO #043-810.

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND			
		1765			
		MINERAL ANALYSIS/TN			4.00/TN

SEND PRE-SHIPMENT SAMPLE.

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER'S ACKNOWLEDGEMENT

01290780

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE CO
76 GRAND ST
JERSEY CITY NJ 07303

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
75334	2/19/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13600	13600	10/31/79	042914

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
20	21	11/19/79	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MINERAL ANALYSIS/TD			90.00

Pay This Amount → 90.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290781

ROADWAY
EXPRESS, INC.

DEDICATED TO BETTER SERVICE

[redacted]

alyata
74 Grand St
Jersey City. NJ.

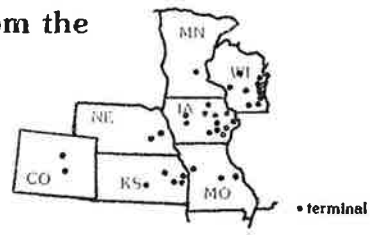
043-810.

H/C Title
Endo. VA-6277

6470

1/8.
1/15
1/22
1/29 Anal 45.3 /Tr
~~Anal 45.3~~
eAL 47

ast, direct service to and from the
THCENTRAL &
STERN STATES



ROADWAY
EXPRESS, INC.

DEDICATED TO BETTER SERVICE

Colgate
74 Front St
Jersey City. NJ.

PO. 043-810.

40,000 #6 Talc
an 1/8. Endu. M-6277
an 1/15 (6670)
an 1/22
an 1/29 ANALYSIS/TV
MINERAL ~~ANALYSIS~~
47

providing fast, direct service to and from the

NORTHCENTRAL &
MIDWESTERN STATES



Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Shipped To

Cyprus Industrial Minerals Company

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number

Product #	Item Description	Tons Shipped	Unit Price	Amount
1760	KOMPLEND MINERAL ANALYSIS/TM LOT# 102566 SEND PRE-SHIPMENT SAMPLE	20.0000	250.00 4.00	5,000.00 80.00

Pay This Amount → 5,080.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290784

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
73769

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Company
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Company
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS (A=ARR. S=SHIP)	SHIP WEEK OF
	13608	1/23/80	043-810	SHP TO ARR.	1/28

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		1-29

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6277 & PO #043-810.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TN				4.00/TN

SEND PRE-SHIPMENT SAMPLE.

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER'S ACKNOWLEDGEMENT

01290785

CUSTOMER SPECIFICATION SHEET

NO. 13608

Invoice copies _____

Ship to: Colgate Palmolive Co

Bill of Lading _____

Ship from #29 So Plainfield OR _____ FOB So. Plainfield, N.J.

Bill to: Colgate Palmolive Co, P.O. Box 401, Jersey City, N.J. 13608
Name | Street Address | City & State

Ship to: Colgate Palmolive Co 74 Grand St., Jersey City, N.J. 13608
Name | Street Address | City & State

Routing:

Truck Collect

Spec. Instructions

PRODUCT (S)

Name 20 tns Monoblend/BGS/PAL Ton Price Book CODE 1756

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Blend:

Form: Grind: Moisture:

Type of package: Type of car: Truck

Spec. Inst.

1. Palletize & glue - 1 ton per pallet on wood pallets
2. Code bags M-6670 & P.O. #
3. Stretch Wrap

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Invoice:

Other:

Shipping Notice: Sent ship notice to ship. address Mill TWX Belle Mead & LA office date shipped, product name, lot # invoice #, truck & trailer # and tons

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A-1

Industry: Z-1

BILLING

Freight:

Extras: $4.00/ton for lab analysis

Weight:

Taxable:

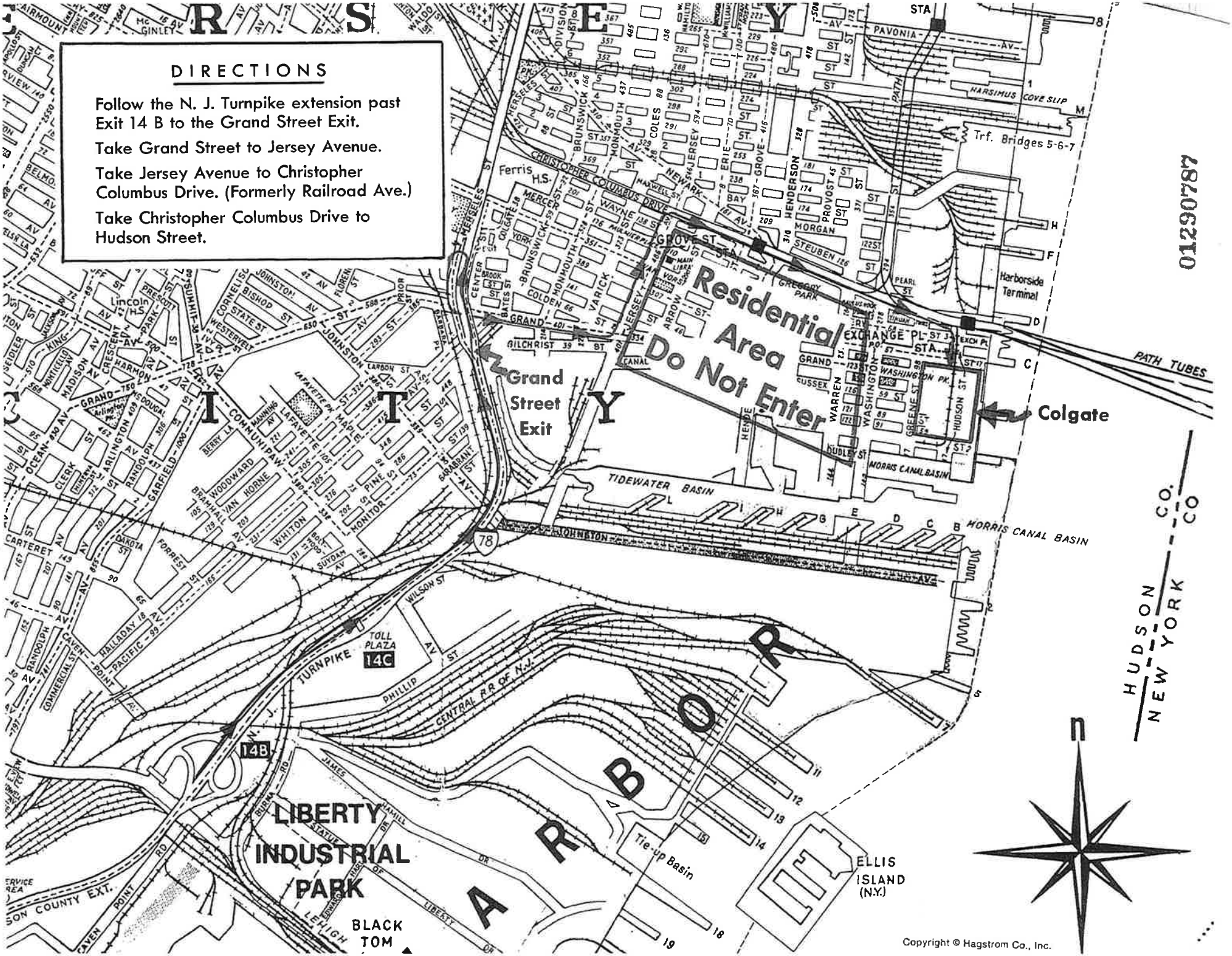
Commission to: _____

Amount of Commission: _____

Terms:

Discount:

01290786



01290787

CAMC-Abeyta-000924

■ DONE

■ P-REV 9-2407 BCW

■ SCAN NAT6 1.18.07

☐ BNSF COPY

AX07619

AMM

8/31/07

CYPRUS
Industrial Minerals Company

7000 S. YOSEMITE
BOX #3299
ENGLEWOOD, CO 80155

1-800-325-0299

SAMPLE REQUEST & SHIPMENT RECORD

SPECIAL INSTRUCTIONS:
Freight Prepaid- No charge product. MSDS, Tech Literature requested.

DATE OF REQUEST	SALESMAN	SHIP VIA	PLANT NOTES
8/25/88	MAN	~~UPS~~ ASAP Bowman Transportation	
DATE SHIPPED	BY	SHIPPED FROM	
9/2/88	M. Hickey	Alpine	
QUANTITY	PRODUCT NAME		
100 lbs	Supra A (1707) Lot #A082881		MSDS, Tech Literature mailed under separate cover 9/2/88

SHIP TO
Colgate
909 River Road
Piscataway, NJ 08854

Attn: Lisa York

MAIN OFFICE COPY

CAMC-Abeyta-000926

MAN

CYPRUS INDUSTRIAL MINERALS
SAMPLE ORDER REQUEST

Taken By	Date	Approved By	Date
Julie	8-25-88	JLA/MAN	8/25

SHIP TO: Colgate
909 River Road
Piscataway NJ
ZIP: 08854

ATTN: Lisa York

Requested By: Ethelyn
(212) 310-2870
TELEPHONE

Shipping Instructions

Shipping Information

Ship Via	Ship From	Carrier	Ship Date
UPS	Alpine	Bowman Trans.	AS-AM 9/2/88

Freight: ☒ PPD ☐ Collect

Product: ☐ Charge ☒ No Charge

POUNDS	BAGS	GALLONS	PRODUCT DESCRIPTION	PRODUCT CODE	LOT SHIPPED
100			Supra-A	1707	A08288/

SPECIAL INSTRUCTIONS: _____

APPLICATION: ☐ Paper ☐ Ceramics ☒ Cosmetics ☐ Plastics/Rubber ☐ Paint/ACS

INFORMATION REQUESTED: ___ Product Bulletin X MSDS X Technical Literature ___ FDA

___ OTHER (DESCRIBE) _____

COMMENTS: _____

FOLLOW-UP SECTION

PERSON CONTACTED: _____ PHONE NUMBER: _____

COMMENTS: _____

FRM:CIM-001

CYPRUS
Industrial Minerals Company

7000 S. YOSEMITE
BOX #3299
ENGLEWOOD, CO 80155

1-800-325-0299

SAMPLE REQUEST & SHIPMENT RECORD

SPECIAL INSTRUCTIONS:

DATE OF REQUEST	SALESMAN	SHIP VIA	PLANT NOTES
6/20/88	MAN	UPS	
DATE SHIPPED	BY	SHIPPED FROM	
7-7-88	M. McCune	Alpine	
QUANTITY	PRODUCT NAME		
100 lbs.	Supra LOT NO. A061781		

SHIP TO

Colgate
909 River Road
Piscataway, NJ 08854
Attn: L. York

MAIN OFFICE COPY

CAMC-Abeyta-000928

CYPRUS INDUSTRIAL MINERALS
SAMPLE ORDER REQUEST

Taken By	Date	Approved By	Date
Julie	6.20.88	OK MAN 6/24	

SHIP TO: Colgate
909 River Road
Piscataway, NJ
ZIP: 08854

ATTN: L. York

Requested By: Ethelyn

(212) 310-2870
TELEPHONE

Shipping Instructions

Shipping Information

Ship Via	Ship From	Carrier	Ship Date
	Alpine		ASAP 7/7/88

Freight: ☐ PPD ☐ Collect

Product: ☐ Charge ☐ No Charge

POUNDS	BAGS	GALLONS	PRODUCT DESCRIPTION	PRODUCT CODE	LOT SHIPPED
100			Supra A		A061781

SPECIAL INSTRUCTIONS:

APPLICATION: ☐ Paper ☐ Ceramics ☒ Cosmetics research ☐ Plastics/Rubber ☐ Paint/ACS

INFORMATION REQUESTED: ____ Product Bulletin X MSDS X Technical Literature ____ FDA

____ OTHER (DESCRIBE)

COMMENTS:

FOLLOW-UP SECTION

PERSON CONTACTED: PHONE NUMBER:

COMMENTS:

FRM:CIM-001

CYPRUS INDUSTRIAL MINERALS
SAMPLE ORDER REQUEST

FAXED TO CARTERSVILLE
Date: 3/17 2:30pm

Taken By	Date	Approved By	Date
Janna Davidson	3/16/88	LHA / MAN	3/17/88

SHIP TO
Colgate Palmolive
Research Center
909 River Road
Piscataway, NJ ZIP: 08854

ATTN: P.O. #955786

Requested By
Ethelyn Katz
(212) 310-2870
TELEPHONE

Shipping Instructions

Ship Via	Ship From	Carrier	Ship Date
	Alpine		3/21/88

Freight: [XX] PPD [ ] Collect
Product: [ ] Charge [XX] No Charge

POUNDS	BAGS	GALLONS	PRODUCT DESCRIPTION	PRODUCT CODE	LOT SHIPPED
50			Suprafino	1708	

SPECIAL INSTRUCTIONS:

APPLICATION: [ ] Paper [ ] Ceramics [x] Cosmetics [ ] Plastics/Rubber [ ] Paint/ACS

INFORMATION REQUESTED: _____ Product Bulletin _____ MSDS _____ Technical Literature _____ FDA

_____ OTHER (DESCRIBE)

COMMENTS:

FOLLOW-UP SECTION

PERSON CONTACTED: PHONE NUMBER:

COMMENTS: Requested shipment date on 5/6

FRM:CIM-001

267

■ DONE

for redes

[redacted] P-REV 12-20-07 BCW

22 [redacted] SCAN 12/20/07 ET

☐ BNSF

COPY

AX10992

PEN

10/25/07

Cyprus Industrial Minerals Company
Talc Division

CALL REPORT

RWG with LDM	12-21-76
TIME	INDUSTRY CODE
1 1/2 hours	Zi

COMPANY

ADDRESS

Colgate Research and Development Center, Piscataway, New Jersey

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Karl Shumway, Toiletries Division

1/19

OBJECTIVE:

Determine if we will be able to gain orders for Olympic talc here starting in January.

SUMMARY:

Unfortunately, the Olympic talc has failed the fragrance test. At this time we left off a bag of Olympic talc with a different grind and Karl will have that tested by the fragrance group. The biggest problem as Karl sees it is that they would have to go through another pannel test with this different material and this costs about $5,000. We told Karl that there shouldn't be any physical differences that they could notice in the pannel test but Karl claims that they would have to go through with it anyway. The meeting ended with Karl deciding to check the new sample of Olympic and additional old sample of Olympic that they have and check them side by side versus the Alpine talc that they are presently buying. In this way they will be able to get a up to date reading on the fragrance stabilities of each of those products. We are hoping that we will be able to get an approval here but it looks like orders will be sometimes off.

ACTION REQUIRED:

Check back with Karl sometimes after the new year.

RWG:pac

Tped. 1-18-77

FOLLOW - UP

CYPRUS

Cyprus Industrial Minerals Company

34 SCOTCH ROAD
TRENTON, NEW JERSEY 08628
TELEPHONE: (609) 883-5111
TWX: 510-685-9586

MAIN OFFICE
555 SOUTH FLOWER STREET
LOS ANGELES, CALIFORNIA 90071
TELEPHONE: (213) 489-3700
TWX: 910-321-5752
910-321-5753

December 22, 1976

Mr. Frank Marshner
Colgate Palmolive Company
Research And Development Center
909 River Road
Riscataway, N.J. 08854

Dear Frank:

We regret that you were unable to join Karl Shumway, Lou Murino and I recently. At that meeting, we discussed Olympic Talc and its rejection by your Fragrance Dept. It was decided to investigate just how the Olympic Talc was tested. Namely, if it were tested individually or along side a representative sample of recent production from your present supplier.

Karl agreed that your Fragrance Group should test a new sample of Olympic Talc from the 50 lb. bag I left during our visit, and also a sample of recent production from your present source. In addition, a re-sample of the Olympic Talc just tested should be included. In this way, our material as well as competition's will be fragrance tested side by side under the exact same conditions.

Hopefully, from this testing program we will be able to determine whether or not your present source of talc has changed to any degree in fragrance stability as well as the suitability of our material.

Lastly, for your information, the recent bag of Olympic Talc which Karl has is a slightly coarser particle size product which should improve fragrance stability on one hand and not drastically change any of the other physical characteristics of the product.

CYPRUS

I will be in touch with you after the New Year.

Sincerely,

Cyprus Industrial Minerals Co.

Ronald W. Grexa
Product Engineer

RWG:js

cc: Karl Shumway
Frank Schebece
Lou Murino

CYPRUS

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071
Telephone 213) 489-3700

TWX 910) 321-5753

December 27, 1976

Mr. Jerry McAdams
Colgate-Palmolive Company
P.O. Box 9
Jeffersonville, Indiana 47130

PAC 1-13-77

It seems like OGC jumped the gun.

Dear Mr. McAdams:

I was sorry to hear on my recent telephone call, that the decision has been made not to package cosmetic talc in the Colgate-Palmolive Jeffersonville plant in 1977. Our Olympic Talc which was recently approved as an alternate source to the Alabama talc which you are currently using, in 50# bags is $110.00/ton, FOB Three Forks, Montana. This is our carload price. We also maintain warehouse stock of Olympic talc in both Chicago and Cleveland for users who are interested in less than carload quantities. Our LCL warehouse prices will be supplied upon request.

Enclosed with this letter is a copy of our Olympic Typical Data Sheet. In the event there is a change in plans and you are again interested in ordering Olympic talc, I suggest that such orders be phoned in directly to our Los Angeles office (213) 489-3700. Mr. Charles T. Elkins is the Manager of our Order Department and Diana Furman is his assistant. If you prefer, orders may be mailed to Cyprus Industrial Minerals Co., 555 South Flower Street, Los Angeles, California 90071.

If you have further questions in regard to our Olympic talc, please feel free to contact me.

Sincerely,

Owen G. Carpenter
Technical Sales Manager

OGC/kah

Enc.

CYPRUS

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN	ACCOMPANIED BY	DATE
OGC		12/20/76
TIME		INDUSTRY CODE
telephone		Z-1

COMPANY: Colgate Polmolive Co.

ADDRESS: Jeffersonville, Indiana

INDUSTRY:

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Jerry McAdams - Coordinator

Mill

OBJECTIVE:

Follow up on basis of RWG's call report advising Olympic talc had been approved for use in this plant.

SUMMARY:

No talc production is planned for 1977 in Colgate's Jeffersonville plant.

DETAILS:

Mr. McAdams replaces Gene Bricker who will retire December 31, 1976. Jerry advised they brought in thier last shipment of talc from Charles Mathew, the week of December 13. Present plans are to dissemble the talc packaging equipment in the Jeffersonville plant and use this space for other purposes. Apparently all of their talc packaging will now be done in Jersey City.

(X) RWG
PAC
1-13-77

ACTION:

A letter has been sent to Jerry McAdams advising him how to contact us in the event Colgate's plans are changed and they may wish to order from us.

I will recontact him on the phone in approximately 6 months, unless I hear otherwise from Ron via call reports or note.

OGC/kah

FOLLOW-UP

CYPRUS

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN	ACCOMPANIED BY	DATE
RWG		12/13/76
TIME		INDUSTRY CODE
telephone		z-1

COMPANY: Colgate Research Center

ADDRESS: Piscataway, NJ

INDUSTRY:

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Frank Marshner - Chief Chemist

RW 1/10

OBJECTIVE:

Make appointment to see Frank with LDM.

SUMMARY:

Made the appropriate appointment howver, Frank claims that although our material passed the panel test from slip, that it has failed fragrance testing. Told Frank that I would like to discuss this with him when LDM and I meet with him on December 21.

ACTION REQUIRED:

Meet with Frank and Carl Schumway and bring along a new sample of Olympic talc.

RWG/kah

FOLLOW-UP

CYPRUS

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN	ACCOMPANIED BY	DATE
RWG		11/8/76
TIME		INDUSTRY CODE
telephone		Z-1

COMPANY	ADDRESS	INDUSTRY
Colgate Polmolive R&D Center	Piscataway, NJ	

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Frank Marshner - Gp. Leader

11/23

OBJECTIVE:

Discuss Olympic talc.

SUMMARY:

Frank confirmed what Karl Shumway told me earlier, that Olympic has been approved. However, Frank has been asked by Joe Simko, the head of the analytical dept. if it were possible to hav e an optical micrograph included with the other analytical work we will be doing on the Olympic for Colgate. Told Frank I would discuss with LDM and probably have LDM call Joe Simko directly. Frank claims that the fragrance testing should be done the end of November or early December and that a meeting should be set up after that time. I asked Frank to give me a call when he was ready to set up that meeting.

Phase I contract. Get Simko's comments on letter report. 5 hrs at $30/hr. 150

ACTION REQUIRED:

Wait for Frank's call and contact LDM and discuss situation additional analytical work for Olympic talc.

RWG/kah

(X) RWG PAC 12-13-74

(1) Only reason for law writing phase I contract was to get it as cheaper than XRD + micrograph & other methods

(2) If they want XRD; SEM; TEM-SAED & also optical, then the charge to do the extra optical is approx 5 hrs at $30/hr or $150 per sample. This translates to an extra $2½/ton (boxcars). Now — do they still want this?

FOLLOW-UP

CYPRUS

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN	ACCOMPANIED BY	DATE
RWG		11/1/76
TIME		INDUSTRY CODE
45 min		Z-1

COMPANY / ADDRESS / INDUSTRY

Colgate R&D Piscataway, NJ

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Carl Shumway - Gp. Leader

11/26

OBJECTIVE:

Discuss Olympic talc panel test.

SUMMARY:

Panel test has been completed and the panel split 50/50 on our talc vs competition's. Therefore we have been approved and Carl requested that I call Frank Marshner who is on vacation, later in the week and set up our next meeting which will take place in Piscataway and will include key purchasing personnel. We will probably start getting business here January 1.

ACTION REQUIRED:

Contact Frank Marshner and set meeting and follow up.

RWG/kah

rec'd/typed: 11/8/76

FOLLOW-UP

CYPRUS

Cyprus Industrial Minerals Company
Talc Division

CALL REPORT

	RWG	10/21/76
	TIME	INDUSTRY CODE
	telephone	Z-1

COMPANY: Colgate Res. & Dev. Center

ADDRESS: Piscataway, NJ

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Frank Marshner - Gp. Leader Toiletries.

5111/5

OBJECTIVE:

Inform Frank that we would charge $5.00/ton for running XRD, TEM and if a fiber is indicated SAED.

SUMMARY:

Frank seemed to think this was fair enough and would take it with their analytical department. Told Frank I would get him a quote in writing and would copy it to Margaret Lewis in New York City. The panel test has been run but Frank has not gotten the results yet. TOld him I would give him a call in a week or so.

ACTION REQUIRED:

Send appropriate letter to Frank Marshner quoting price on Olympic talc.

Follow up.

RWG/kah

rec'd/typed: 11/1/76

FOLLOW-UP

CYPRUS

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071
Telephone 213) 489-3700

TWX 910) 321-5753

November 1, 1976

Mr. Frank Marshner
Research & Development Dept.
Colgate Polmolive Company
909 River Road
Piscataway, NJ 08854

Dear Frank:

Confirming our telephone conversation, we would charge you an additional $5.00/ton for Olympic talc when performing the additional analytical work which you have requested. This $5.00/ton upcharge would acount for initially a slow scanning X-ray diffraction and then a transmission electron micrograph. If after these determinations we suspect the presence of asbestos, we would then perform a specific area electron diffraction.

With this upcharge, the price of our Olympic talc after November 1, 1976 would be $115.00/ton FOB Montana. This price would include our $10.00/ton price increase and the $5.00/ton upcharge for the analytical work.

I will be in touch with you in the very near future concerning your final results of our Olympic talc.

Sincerely,

Ronald W. Grexa
Product Engineer

RWG/kah

cc: Ms. Margaret Lewis

CYPRUS

Cyprus Industrial Minerals Company

34 SCOTCH ROAD
TRENTON, NEW JERSEY 08628
TELEPHONE: (609) 883-5111
TWX: 510-685-9586

MAIN OFFICE
555 SOUTH FLOWER STREET
LOS ANGELES, CALIFORNIA 90071
TELEPHONE: (213) 489-3700
TWX: 910-321-5752
910-321-5753

September 23, 1976

9-28-76
PAC

Mr. Frank Marshner
Research & Development Department
Colgate - Palmolive Company
909 River Road
Piscataway, N.J. 08854

Dear Frank:

As per our discussion, to follow is a breakdown on delivered rail car shipments of Olympic Talc to your plants using existing freight rates and 1977 talc prices:

Jeffersonville, Indiana	$148.00/ton
Jersey City, New Jersey	$160.00/ton

These prices do not reflect the pending 5% freight increase or the cost of our laboratory running a T.E.M. on every lot of material.

As soon as we determine the costs involved in determing a T.E.M., I will be back to you.

Sincerely,

Ronald W. Grexa
Product Engineer

RWG:js

cc: Karl Shumway
Margaret Lewis - New York Office.
L.D. Murino

CYPRUS

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN	ACCOMPANIED BY	DATE
RWG		9/30/76
TIME		INDUSTRY CODE
telephone		Z-1

COMPANY | ADDRESS | INDUSTRY

Colgate Polmolive Res. Center — Piscataway, NJ

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Frank Marshner - Lab Mgr.

fm 9/21

OBJECTIVE:

Try to get Frank or Carl Shumway to our dinner party in Washington at the CTFA.

SUMMARY:

Neither gentleman are going to Washington but I did set up a luncheon date with Frank and Carl when LDM is in the east. There won't be too much to report on the Olympic talc situation as it is still being evaluated but I wanted LDM to meet the key personnel here.

ACTION REQUIRED:

Meet with Carl Shumway and Frank Marshner in early September.

RWG/kah

rec'd: 9/15/76
typed: 9/15/76

FOLLOW-UP

CYPRUS

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN	ACCOMPANIED BY	DATE
RWG		7/14/76
TIME telephone		INDUSTRY CODE 2-1

COMPANY | ADDRESS | INDUSTRY

Colgate Polmolive Res. Center Piscataway, NJ

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Frank Marshner - Toiletries Div.

fm 7/26

OBJECTIVE:

Return call.

SUMMARY:

Frank wanted to know lot number of two bags of Olympic talc sent to his attention for testing. After checking with Jackie Spyra, I called Frank back and told him that it was lot number 919G which was made around May 1st, 1976. This was the information that Frank needed so that they have an actual lot number to work with. The evaluation is progressing on schedule accoring to Frank and he asked that I get in touch with him in a few weeks. Which I will do.

ACTION REQUIRED:

Check with Frank Marshner later on in the summer.

RWG/kah

rec'd: 7/16/76
typ'd: 7/16/76

FOLLOW-UP

CYPRUS

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071
Telephone 213) 489-3700

TWX 910) 321-5753

Mr. Robert A. Barkan
Charles B. Chrystal Company
53 Park Avenue
New York, New York 10007

June 3, 1976

Dear Mr. Barkan:

Thank you for your recent call to our Trenton office. Please find attached data sheets on our Olympic and Supreme USP Talcs as you requested. Both of these materials are available at the price of $100.00/ton FOB Montana in carload quantities minimum 60,000 pounds.

Our Olympic and Supreme USP Talcs are also available out of our Trenton warehouse at the following truckload prices:

Supreme USP

Number of Tons	Price per Pound
15+	9.5¢
10 to 14.9	10.0
5 to 9.9	10.5
1 to 4.9	11.0

Olympic

15+	8.5
10 to 14.9	9.0
5 to 9.9	9.5
1 to 4.9	10.0

Our terms are net thirty days and DFW pallets are $5.00 each.

Sincerely,

Ronald W. Grexa
Product Engineer

RWG/kah

Enc.

CYPRUS

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN	ACCOMPANIED BY	DATE
RWG w/HTM		6/2/76
TIME		INDUSTRY CODE
one hour		Z-1

COMPANY / ADDRESS / INDUSTRY

Colgate Palmolive Co., New York City, NY

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Margaret Lewis, P.A.

fm 6/24

OBJECTIVE:

Determine status of Olympic talc evaluation, if possible, and also introduce HTM.

SUMMARY:

Margaret has not obtained much information from the research center, other than our talc passes bacteriological testing with flying colors. She hopes we will get more information on Friday when we meet with them.

It seems, from Margaret's standpoint, that they have a valued supplier in WC&D and the Alabama talc they have been purchasing. She also gave us the runaround concerning consumer testing of our talc because it's a little bit different and whatever.

HTM impressed on Margaret that we are a very reliable source, the largest talc producer in the world, and would definitely be an asset to their company.

Nothing much more was accomplished here, but hopefully we will get more information on Friday.

ACTION REQUIRED:

Check with the research center on Friday, and if any information is needed by them, be sure to copy Margaret Lewis with any correspondence.

RWG/prf

rec'd 6/11/76
typed 6/14/76

FOLLOW-UP

CYPRUS

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN	ACCOMPANIED BY	DATE
RWG		5/14/76
TIME		INDUSTRY CODE
Telephone		Q-O

COMPANY

ADDRESS

INDUSTRY

Charles B. Crystal Company, New York City, NY

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Charles B. Crystal, President

fm b&

OBJECTIVE:

Return call.

SUMMARY:

Mr. Crystal wanted to know if we were offering a cosmetic talc which was bacteria controlled. Told him we were, and he asked if he could purchase it from us. Told him seeing he was a competitor of ours in the cosmetic industry, that he should talk to Lou Murino directly. Gave him LDM's number and asked him to call L.A.

ACTION REQUIRED:

Nothing here until further word from Lou.

RWG/prf

Rec'd 5/24/76
Typed 5/24/76

FOLLOW-UP

CYPRUS

Cyprus Industrial Minerals Company
34 SCOTCH ROAD
TRENTON, NEW JERSEY 08628
TELEPHONE: (609) 883-5111

MAIN OFFICE: 555 SOUTH FLOWER STREET
LOS ANGELES, CALIFORNIA 90071
TELEPHONE: (213) 489-3700
TWX: 910-321-5752
910-321-5753

April 23, 1976

Mr. D. Karl Shumway
Section Head - Current Toiletries
Research and Development Department
Colgate - Palmolive Company
909 River Road
Piscataway, N.J. 08854

Dear Karl:

It was a pleasure meeting with you and your associates recently. After discussing your request with our management, it was agreed that we would test each particular lot of Olympic Talc with respect to tremolite using slow scanning x-ray diffraction techniques. We would also agree to a specific area electron diffraction on a limited basic ,for example, every six months or once a year. The reason for this is based on the high cost of running such a pattern.

In review, our Olympic Talc would deliver in railcars to Indiana at a price of approximately $0.069/lb (min. 80,000 lbs) and to Jersey City at a price of $0.075/lb (min. 80,000 lbs).

This material is also available FOB Chicago and Trenton as follows:

Chicago	30,000 lbs+	$ 0.080/lb.
Trenton	30,000 lbs+	$ 0.085/lb.

I will be recontacting you shortly to discuss the samples I left with you.

Sincerely,

Ronald W. Grexa
Product Engineer

RWG:js
cc: Frank Marshner
Margaret Lewis
L.D. Murino

CYPRUS

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN	ACCOMPANIED BY	DATE
RWG/HTM		6/4/76
TIME		INDUSTRY CODE
1½ hrs		Z-1

COMPANY | ADDRESS | INDUSTRY

Colgate Palmolive Res. Center Piscataway, NJ

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Karl Shumway - Toiletries Div.
Frank Marshner - Same
Joe Simko - Anal. Mgr.
John Focq - Micrôscopist

fm 6/24

OBJECTIVE:

Determine status of Olympic talc.

SUMMARY:

Olympic talc has been given bacteria approval and it is going in for asbestos and bulk density as well as particle size testing. Colgate seems extremely interested in going to our Olympic talc especially because we can hendle a lot of the lab work concerning asbestos which they are having sent out to McCrone in Chicago right now. HTM agreed to run certain asbestos tests (he agreed to discuss running these tests), after getting approval. At our meeting a timetable was set up and Frank Marshner is to get back to me in a week or two to obtain a 50# bag of Olympic and then they will go ahead and proceed to get together a panel test to determine if it would hurt going to our material vs the material they are presently using from Charles Mathieu. It was also mentioned during our meeting that they found some tremolite in their other talc source and this has really gotten them up in arms. Things look good here and I will await a call from Frank Marshner.

HTM

Joe - this was not in your report & maybe overlooked.

DETAILS:

During our meeting HTM agreed to send to Karl Shumway a geological survey of ourmine in Montana and also HTM offered to have them visit our Montana operation. Apparently they are using more than the 1,000 Tons that Margaret Lewis in New York mentioned. It looks from here to be more like 2,000 tons at both locations. Colgate is very impressed with our capabilities from a lab standpoint and I think this is our biggest selling point at this time.

FOLLOW-UP

CYPRUS

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN: RWG/HTM | ACCOMPANIED BY | DATE

TIME | INDUSTRY CODE

COMPANY: Colgate | ADDRESS | INDUSTRY

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

ACTION REQUIRED:

Await information for Frank Marshaner, if none in a week, give him a call.

RWG/kah

rec'd: 6/11/76
typ'd: 6/11/76

FOLLOW-UP

CYPRUS

Cyprus Industrial Minerals Company

CALL REPORT

COMPANY	ADDRESS	SALESMAN	ACCOMPANIED BY	DATE
		RWG		4/19/76
		TIME		INDUSTRY CODE
		3 hours, incl. lunch		Z-1
				INDUSTRY

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Colgate Palmolive Research Center, Piscataway, NJ

Frank Marshner, Toiletries Division, Karl Shumway, Section Head, Toiletries
John Focz, Analytical Dept.
Joe Simko, Analytical Dept.
Emily Owen, Bacteriological Dept.

jms 5/5

OBJECTIVE:

At request of Colgate, sit down and discuss Olympic Talc and, in particular, asbestos.

SUMMARY:

Had a good session with these people, and they are not getting the proper cooperation from WC&D and they are, therefore, very interested in another source who will give them the appropriate asbestos information they desire.

DETAILS:

Most concerned with the fact that they would like a certification on each lot of Olympic Talc milled, with regard to asbestos determination by X-ray diffraction techniques, and possibly also by TEM techniques with a specific area electron diffraction pattern. Told them that I would discuss this with LDM and was fairly certain that we would be at least able to give them the X-ray diffraction on every particular lot. They feel that our Olympic Talc is not exactly as smooth as their present Whittaker source out of Alabama and that there would probably have to be some customer acceptance testing. I personally felt the two talcs while at the meeting, and I would not like to stake my life on which was smoother.

No - Yes

It appears as if they would be very interested in our materials if we would give them some help with regard to asbestos information.

Karl will be looking at our Olympic Talc, to determine whether or not it fits their specifications, and will be getting back to me shortly with some information. If, in fact, we can give them the proper density material, they will then go into some customer testing.

FOLLOW-UP

CYPRUS

Cyprus Industrial Minerals Company

CALL REPORT

			DATE
		TIME	INDUSTRY CODE
COMPANY	ADDRESS		INDUSTRY
Colgate Palmolive			

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Our bacterial control is excellent, according to Emily Owen, after revealing some sheets that I showed them from recent shipments to Avon. I would not let them photocopy the bacteria sheets at this time.

The meeting ended with Karl and Frank, who apparently are the key men to convince, that they would like a letter from us confirming that we would give them asbestos information on a shipment by shipment basis and they would, in turn, take a look at our Olympic Talc for physical and chemical properties.

ACTION REQUIRED:

Send appropriate letter ASAP and follow up.

RWG/prf

Rec'd 4-23-76
Typed 4-23-76

FOLLOW-UP

CYPRUS

Cyprus Industrial Minerals Company

CALL REPORT

CALLED BY	ACCOMPANIED BY	DATE
RWG		4/12/76
TIME		INDUSTRY CODE
telephone		Z-1

COMPANY | ADDRESS | INDUSTRY

Colgate Palmolive Res. Center Piscataway, NJ

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Frank Marsh - Chem

4/26

OBJECTIVE:

Return call.

SUMMARY:

Frank wanted to discuss our Olympic talc, and asked for a meeting. Told Frank this would possible and we set a meeting for April 19 at 10:00AM. In the meeting will also be Carl Shumway and a Mr. Joe Simko. In particular Colgate is interested in our asbestos content and how we check for it. Will discuss all these variables on April 19.

ACTION REQUIRED:

Make sure all information is available on our methods for detecting asbestos when I meet with Colgate on the 19th.

RWG:kah

rec'd: 4/20/76
typ'd: 4/20/76

FOLLOW-UP

CYPRUS

Cyprus Industrial Minerals Company

CALL REPORT

RWG		9/21/76
TIME		INDUSTRY CODE
telephone		Z-1

COMPANY: Colgate Res. Center

ADDRESS: Piscataway, NJ

INDUSTRY:

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Frank Marshner - Gp. Leader

km 10/5
ask Matthews

OBJECTIVE:

Return call.

SUMMARY:

Frank wanted to know if we had calculated our pricing for Olympic talc based on running TEM determinations on each lot. Told him we did not, but probably would be included in the dollars per ton price. For internal information, and not for public knowledge, Frank gave me the 1977 forecast figures for talc for Colgate. From both plants it amounts to 1263 tons. Told Frank that as soon as I discussed this situation with LDM I would be back to him with some kind of figure.

ACTION REQUIRED:

Check with LDM on pricing on Olympic talc at Colgate.

RWG/kah

rec'd: 9/28/76
typed: 9/28/76

FOLLOW-UP

CYPRUS

Cyprus Industrial Minerals Company

CALL REPORT

RWG/LDM	9/16/76
TIME: 2 hrs. inc. lunch	INDUSTRY CODE: Z-1

COMPANY: Colgate Polmolive Res. Center

ADDRESS: Piscataway, NJ

INDUSTRY:

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Frank Marshner - Gp. Leader
~~Joe Simpko - Anal. Gp. Leader~~

RWG 10/5

OBJECTIVE:

Discuss Olympic talc situation.

SUMMARY:

The Olympic talc has passed all analytical and biological testing as well as physical testing. They are at the point now where a panel test will be conducted by Gill Leigh. This is the final say in whether Colgate approves our material. Right now, it looks from here as though they will, because they are having quite a few problems with their present source with respect asbestos. Frank admitted as they have been sending out samples to McCrone in Chicago for TEM and LDM and I both know this is very expensive. They have found suspect asbestos minerals in the talc on occassion and this is very upsetting to Colgate. As per our discussion with HTM during my last visit, Colgate would be willing to pay an additional fee for having us run a TEM on a regular basis. HOwever, this can be discussed in the future. Frank would like present pricing on Olympic talc and RWG is to submit a letter indicating 1976-77 prices. Things are looking good here and the target date for approval is Jan 1, 1977.

ACTION REQUIRED:

Send appropriate letter with copy to NY purchasing and follow up.

RWG/kah

rec'd: 9/28/76
typed: 9/28/76

FOLLOW-UP

CYPRUS

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071
Telephone 213) 489-3700

TWX 910) 321-5753

June 16, 1976

Dr. Schreiber
Colgate-Palmolive Res. Center
River Road
Piscataway, NJ 08854

Dear Dr. Schreiber:

As per your request, please be advised that I have sent to your attention under separate cover, a small sample of our Unimal 817 MP water washed kaolin. I was asked to send this material to you by your Mr. Joe Simko. Please also find attached a data sheet on this material.

If you should have any questions please contact me at our Trenton, NJ office.

Sincerely,

Ronald W. Grexa
Project Engineer

RWG/pac

Enc.

CYPRUS

CAMC-Abeyta-000956

LDM

Cyprus Industrial Minerals Company
34 SCOTCH ROAD
TRENTON, NEW JERSEY 08628
TELEPHONE: (609) 883-5111

MAIN OFFICE: 555 SOUTH FLOWER STREET
LOS ANGELES, CALIFORNIA 90071
TELEPHONE: (213) 489-3700
TWX: 910-321-5752
910-321-5753

May 14, 1976

Mr. Frank Marshner
Colgate Palmolive Inc.
Research Center
900 River Road
Piscataway, N.J. 08854

Dear Frank:

This is to confirm our meeting on Friday, June 4th at 10:00 AM. Mr. H.T. Mulryan our president will accompany me.

Sincerely,

Cyprus Industrial Minerals Co.

Ronald W. Grexa
Product Engineer

RWG:js

cc: LDM
File

CYPRUS

Cyprus Industrial Minerals Company
34 SCOTCH ROAD
TRENTON, NEW JERSEY 08628
TELEPHONE: (609) 883-5111

MAIN OFFICE: 555 SOUTH FLOWER STREET
LOS ANGELES, CALIFORNIA 90071
TELEPHONE: (213) 489-3700
TWX: 910-321-5762
910-321-5763

May 14, 1976

Ms. Margaret Lewis
Colgate Palmolive Inc.
300 Park Avenue
New York, N.Y. 10022

Dear Ms. Lewis:

This is to confirm our meeting on Wednesday, June 2nd. Mr. Mulryan and I will arrive at your office at about 2:30 PM.

Sincerely,

Cyprus Industrial Minerals Co.

Ronald W. Grexa
Product Engineer

RWG:js

cc: LDM
File

CYPRUS

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN	ACCOMPANIED BY	DATE
RWG		3/30/76
TIME		INDUSTRY CODE
1 hr.		Z-1

COMPANY | ADDRESS | INDUSTRY

Colgate Polmolive New York, NY

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Margaret Lewis - PA

OBJECTIVE:

Introduce our Olympic talc.

SUMMARY:

Presently using WCD Alpine talc at both their Jeffersonville, Indiana and Jersey City, NJ plants. Margaret estimates usage at approximately 1,000/tons per year and this figure is much lower than what MDH came up with at Jeffersonville. Buying carloads in Jersey City and storing it in a local warehouse and taking it out when necesary. Buying direct truckloads from Alabama to Jeffersonville, Indiana. Margaret extremely happy with their present supplier but would entertain an alternate source. Our delivered price in carloads of 7½¢/pound or less depending on location is higher than competitive prices but I tend to doubt that this is so based on information from other customers. Margaret requested that I send a 5# sample of Olympic talc to Mr. Carl Shumway at their Piscatway, NJ Research Center with a cover letter. THis I will do.

ACTION REQUIRED:

SEnd appropriate sample as well as cover letter and follow up.

RWG:kah

rec'd: 4/6/76
typ'd: 4/7/76

FOLLOW-UP

CYPRUS

Cyprus Industrial Minerals Company

CALL REPORT

MDH		2/12/76
SALESMAN	ACCOMPANIED BY	DATE
40 minutes		Z-1
ADDRESS		INDUSTRY

COMPANY

COLGATE-PALMOLIVE COMPANY, Jeffersonville, IN

PERSONNEL AND TITLES IX - INFLUENCES BUYING) (C - CALLED ON)

S. Eugene Bricker, Coordinator

fm 3/3

(X) RWG

OBJECTIVE:

Learn if there was still a one source talc user.

Try to see if we can find a key for Ron Grexa to turn in New York.

SUMMARY:

1. All of their talc is still bought from Whittaker, Clark & Daniels.

2. Bob O'Conner at 300 Park Avenue, New York, is the man to see according to Gene.

DETAILS:

Listed below are the specifications which Colgate-Palmolive has for their talc:

Ap. Density 0.82+0.10 gm/cm^3
100% through 100 mesh (US Screen)
98% through 200 mesh minimum
88% through 325 mesh minimum
Alkalinity as Na_2O 2.0% maximum
Acid soluble iron as fe_2O_3 0.75% maximum
As 3ppm maximum
Pb 20ppm maximum
Soluble in N/2 Hd 2.0% maximum
Microbiological content 100 col/gm maximum
Bacterialogic Count No gas forming organisms

Run most probable number test per lab SPI 2302 -(see below) using 15 tubes of/fluid thioglycollate containing dextrose with the 10% slurry.

Incubate all tubes at 37°C for 48 hours, inspecting for gas surface bubbles at 18-24 hours and 48 hours.

(Omitted: Eugon broth. Innoculate 5 tubes of)

FOLLOW-UP

CYPRUS

Cyprus Industrial Minerals Company

CALL REPORT

MDH		2/12/76
SALESMAN	ACCOMPANIED BY	DATE

COMPANY | ADDRESS | INDUSTRY

COLGATE-PALMOLIVE COMPANY, Jeffersonville, IN

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Gene thought that they should be having a second source, the usage at Jeffersonville is 1200 tons per year and their use in their east coast plant is about 1800 tons per year, all bought from a single source. Gene just can't see why they wouldn't do handsprings over our approaching them. He also indicated that the price of the Whittaker, Clark & Daniels material is approximately 7-1/2¢ a lb. They presently receive it in truckloads from Alabama but they do have rail facilities at this plant. He sees no reason why they wouldn't be able to receive it in carloads on Double Face 4-Way Entry Wooden Pallets.

ACTION:

Ron Grexa, the ball was in your court and I am sure that you can smash it into Colgate's court and win the game.

MDH:bnk
Rec'd 2/18/76
Typed 3/2/76

FOLLOW-UP

CYPRUS

Cyprus Industrial Minerals Company

CALL REPORT

RWG		2/9/76
SALESMAN	ACCOMPANIED BY	DATE
Telephone		Z-1
ADDRESS		INDUSTRY

COMPANY

COLGATE-PALMOLIVE COMPANY, New York, New York

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Bob O'Connor, Purchasing Agent

OBJECTIVE:

Try to get an appointment with this gentleman and discuss cosmetic talc.

SUMMARY:

Unfortunately, Margaret Lewis is the buyer directly involved with talc and she is on vacation and will be back next Tuesday. I will contact her at that time to discuss our Olympic talc.

ACTION REQUIRED:

Try to see Margaret Lewis as soon as possible.

RWG:bnk
Rec'd 2/17/76
Typed 2/27/76

FOLLOW-UP

CYPRUS

■ DONE

[redacted] P-REV 12-3007 ECO

■ SCAN 4-14-08 LC

☐ BNSF COPY _____

AX12030

RFW

11-7-07

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 12592

AGENT'S NO.

SOLD TO

Colgate Palmolive CIA
Apartado Aereo 2324
Cali Valle
Colombia, S. A.

CONSIGNED TO AND DESTINATION

Cyprus Industrial Minerals Co.
c/o Grancolombiana Line
First St. Section 1-48
c/o Herman Bro. Cont. Serv.
8219 Almonaster Avenue
New Orleans, La.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
T7	13606A	6-1-81	5178	S 7-6-81	7-6-81

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company
AT: 23 Alpine

F.O.B. FOB Vessel

CAR NUMBER Trailer No. ICSU-3859760 USA - 2210

DATE SHIPPED 7-7-81

ROUTING: Via Seawheels to harbor prepaid for export, send freight bills to Cyprus Industrial Minerals Co., P. O. Box 3299, Englewood, Co.8011

SPECIAL INSTR.: Vessel sailing 7-15, Receiving through 7-10, Via SS A Vessel, Bkg.# G-5, Dock Receipts #7752.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
400	10.0	Wt. of bags & pallets 580# Altalc 200	1835	400	10.0

Seal No. 5868540

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
400	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	20,580#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent _____

Per _____

007750722

5

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 12593

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CIA
APARTADO AEREO 2324
CALI VALLE
COLOMBIA SA

CONSIGNED TO AND DESTINATION

CYPRUS INDS MINERALS CO
C/O GRANCOLOMBIANA LINE
FIRST ST SECTION I-43
C/O HERMAN BRO CONT SERV
3219 ALMONASTER AVE
NEW ORLEANS LA

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
TT	136064	6/02/81	9180	S 8/06/81	8/06/81	

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. F/O VESSEL — CAR NUMBER — DATE SHIPPED

AT: 23 ALPINE

ROUTING: VIA SEABEELS TO HARBIN PREPAID FOR EXPT SEND FRT BILLS TO CYMIN IN COLORADO USE 2-20 FT CONTAINERS

SPECIAL INSTR.: PICK UP CONTAINERS AT HERMAN BROS 3219 ALMONASTER AVE N.O. RETURN TO FIRST ST SEC I-43 PICK UP CONTAINERS VESSEL SAILING 8/15 RECEIVING THRU 8/10 SS A VESSEL BKG #6-6 DOCK RECEIPT 7753

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
				1200	30
30,000		ALFALC 200 FAN 50#	1335		
		INLAND N&M FRT			
		BFW PAL/CA			
		SHRINKWRAP/TP			
		CONSULAR FEE			
		TERMS SIGHT DRAFT			
		MARKS COLGATE PALMOLIVE			
		PERIOD 9180			
		VIA MARITIMA			
		BUENAVENTURA			

Used: 30 wooden pallets all shrink wrapped (10 pallets per Container)
Lot 6-10-11

Subject to Section 7 of Conditio of applicable bill of lading, if t shipment is to be delivered to consignee without recourse on consignor, the consignor shall s the following statement.
The carrier shall not make del ery of this shipment without p ment of freight and all other law charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write stamp here. "To Be Prepaid."

Rec'd $ _____
to apply in prepayment of the char on the property describe herein

Agent or Cashier

Per _____
(The signature here acknowledg only the amount prepaid.)

Charges Advanced
$ _____

This car is loaded in compliance w requirements of Sections 500.70 500.79 inclusive of O.D.T. 18-A vised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly descrip

Correct weight is _____ l
Subject to verification by ☐ Easte ☐ Western (SA), ☐ Southern We ing and Inspection Bureaus, or ☐ Transcontinental Freight Bure (A-1320).

By _____

Milling in transit information, applicable, is entered on the reve side of Bill of Lading.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding per

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent

Per 0075O723

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 12593

AGENT'S NO.

SOLD TO

Colgate Palmolive CIA
Apartado Aereo 2324
Cali Valle
Colombia, SA

CONSIGNED TO AND DESTINATION

Cyprus Industrial Minerals Co.
c/o Grancolombiana Line
First St. Section 1-48
c/o Herman Bro. Cont. Serv.
8219 Almonaster Avenue
New Orleans, La.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	1713606A	6-2-81	5180	8-6-81	8-6-81

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company — AT: Alpine, Al. #23

F.O.B.: FOB Vessel

CAR NUMBER: CTIU-0151590 USA - 2210

DATE SHIPPED: 8-6-81

ROUTING: Via Seawheels to Harbor prepaid for export, send freight bill to Cyprus Industrial Minerals Co., in Colorado.

SPECIAL INSTR.: Pick up containers at Herman Bros. 8219 Almonaster Avenue New Orleans Return to First St. Section 1-48, Pick up containers, vessel sailing 8-15, receiving through 8-10, SS A-Vessel, Bkg.#G-6, Dock receipt 7753.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79, inclusive of ODT 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SAI) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
1200	30.0	(3-containers 10 tons ea.) Wt. pallets & bags 700#	1835	400	10.0

Seal No. 1218819

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
400	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	20,000#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company — Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent _____

Per _____

00750724

5

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 12593

AGENT'S NO.

SOLD TO

Colgate Palmolive CIA
Apartado Aereo 2324
Cali Valle
Colombia, SA

CONSIGNED TO AND DESTINATION

Cyprus Industrial Minerals Co.
c/o Grancolombiana Line
First St. Section 1-48
c/o Herman Bro. Cont. Serv.
8219 Almonaster Avenue
New Orleans, La.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
17	13606A	6-2-81	~~XXX~~ 5180	A=ARR. S=SHIP 8-6-81	8-6-81	

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. — CAR NUMBER — DATE SHIPPED

AT: Alpine, Alabama #23 — FOB vessel — CTIU-1164204 USA-2210 — 8-6-81

ROUTING: Via Seawheels to harbor prepaid for export, send freight bills to Cyprus Industrial Minerals Co., in Colorado.

SPECIAL INSTR.: Pick up containers at Herman Bros. 8219 Almonaster Avenue, New Orleans, return to First St. Section 1-48, pick up containers Vessel sailing 8-15, receiving 8-10, SS a-Vessel, Bkg.#G-6, Dock Receipt 7753.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid write or stamp here, "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
1200	30.0	(3-containers 10 tons ea.)	1835	400	10.0
		Wt. pallets & bags 700#			

Seal No. 1218821

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
400	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	20,000#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent

Cyprus Industrial Minerals Company Shipper, Per _____

Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071

00750725

5

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 12593

AGENT'S NO.

SOLD TO

Colgate Palmolive CIA
Apartado Aereo2324
Cali Valle
Colombia, SA

CONSIGNED TO AND DESTINATION

Cyprus Industrial Minerals Co.
c/o Grancolombiana Line
First St. Section 1-48
c/o Herman Bro. Cont. Serv.
8219 Almonaster Avenue
New Orleans, La.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
17	13606A	6-2-81	5180	A=ARR. 8-6-81 S=SHIP	8-6-81	

FROM: **CYPRUS** Cyprus Industrial Minerals Company

AT: Alpine, Al. #23

F.O.B. FOB Vessel

CAR NUMBER CTIU-239283 USA - 2210

DATE SHIPPED 8-6-81

ROUTING: Via Seawheels to harbor prepaid for export, send freight bills to Cyprus Industrial Minerals Co., in Colorado.

SPECIAL INSTR.: Pick up containers at Herman Bros., 8219 Almonaster Avenue, New Orleans, return to first St. Section 1-48, pick up containers vessel sailing 8-15, receiving through 8-10, SS A-Vessel, Bkg.#G-6, Dock Receipt 7753

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
1200	30.0	(3-containers 10 tons ea.)	1835	400	10.0

Wt. pallets & bags 700#

Seal No.1218820

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of ODT 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
400	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	20,000 #		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent

Cyprus Industrial Minerals Company Shipper, Per _____

Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071

00750726

5

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN ACCTS PAYABLE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH PA 15251

Invoice Number	Invoice Date
86284	12/10/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13600	14005	12/03/81	43970

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
20	1161	12/10/81	PLAINVILLE	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MINERAL ORD MINERALS ANALYSIS/TAL LOT NO 81205	20.0000	345.00 4.50	6,900.00 90.00

Pay This Amount → 6,990.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY 007507727

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 85286

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	12/3/81	043970	SHP TO ARR. 12/11		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
PLAINFIELD, NJ. #29	SAME	4518	12/10/81

ROUTING: LESTICIAN, COLLECT. MILL TO CALL LESTICIAN FOR P/U. LESTICIAN TO CALL FOR DELIVER APPOINTMENT: MR. TED SZCZURAK AT: 547-2683 or 547-2684. PREFER PM DELIVERY UP UNTIL 2:30 PM.

SPECIAL INSTR.: SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPERWORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M6277 AND PO# 043970.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

TON
Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/	20.
		MINERALS ANALYSIS/TON			
		LOT NO. 812065			

PALLETIZED ON 20 DFW PALLETS 700 LBS.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800@50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per H. Trama

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent LESTICIAN
Per James A. Williams

00750728 3

CAMC-Abeyta-000970

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
85285

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

Ship To

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS (A=ARR, S=SHIP)	SHIP WEEK OF
	13608	12/3/81	043970	SHP TO ARR. 12/11	XXXXXXXX

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S.PLAINFIELD, NJ. #29	SAME		

ROUTING: LESTICIAN, COLLECT. MILL TO CALL LESTICIAN FOR P/U. LESTICIAN TO CALL FOR DELIVER APPOINTMENT: MR. TED SZCZURAK AT: 547-2683 or 547-2684. PREFER PM DELIVERY UP UNTIL 2:30 PM.

SPECIAL INSTR.: SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPERWORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M6277 AND PO# 043970.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
300/50	20.	MONOBLEND	1765			340.00/TON
		MINERALS ANALYSIS/TON				4.00/TON
		LOT NO._____				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

00750729

CUSTOMER ACKNOWLEDGMENT

CYPRUS ORDER

SHIP TO: Colgate

BILL TO:

P.O. # 043970 QUANTITY 1 T/L GRADE Monoklend

DATE TO SHIP: Arr 12-11

BAG MARKINGS: M 6277

Mock Time: Teddy Szczurek

SHIP VIA: COLLECT / PREPAID 547-2683 or 4

NAME OF PERSON CALLING: Doug

PHONE NO.

INDUSTRY USING: INDUSTRY CODE:

APPROXIMATE ORDER PATTERN OR ANNUAL USAGE:

WAREHOUSE USED THIS ORDER:

WAREHOUSE SHOULD USE IF AVAILABLE:

CHANGE IN QUANTITY TO RECOMMEND NEXT ORDER:

PRICE QUOTED CUSTOMER:

ANY CUSTOMER COMMENTS, COMPLAINTS, ETC.:

PERSON TAKING ORDER: BJ

DATE ORDER TAKEN: 12/3

00750730

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 79127

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR S=SHP	SHIP VIA
	13608	8/18/81	04397	9/9/81	SHP 9/9/81

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company

AT: PLAIN FIELD, NJ.#29

F.O.B.: SAME

CAR NUMBER: 260856

DATE SHIPPED: 9/9/81

ROUTING: MINI-MAX COLLECT. MILL TO CALL MINI-MAX FOR P/U. MINI-MAX TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.

SPECIAL INSTR.: SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO# 04397.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

_____
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of ODT 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 712165			

PALLETIZED ON 20 DFW PALLETS 700 LBS.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800@50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MINIMAX
Per Frank Brink
00750731

3

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
79127

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

Ship To

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR S=SHIP	SHIP WEEK OF
	13608	8/18/81	04397	S 9/9/81	SHP 9/9/81

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S. PLAIN FIELD, NJ.#29	SAME		

ROUTING: MINI-MAX COLLECT. MILL TO CALL MINI-MAX FOR P/U. MINI-MAX TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.

SPECIAL INSTR.: SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO# 04397.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
00/50	20.	MONOBLEND	1765			340.00/TON
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO._____				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

00750732

CUSTOMER ACKNOWLEDGMENT

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DRUG PEDDLE

Shipped To
COLGATE PALMOLIVE
76 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
P.O. BOX 360174M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
89260	12/03/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13008	13008	11/24/81	043578

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	1761	12/03/81	GOUVERNEUR	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MICRONIZED MINERAL ANALYSIS/TDS LOT NO. 81208A	20.0000	340.00 4.00	6,800.00 80.00

Pay This Amount → 6,880.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

00750733

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper bereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 85280

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	11/24/81	043970	SHP TO ARR.	12/4	

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
PLAINFIELD, NJ. #29	SAME	4519	12/3/81

ROUTING: LESTICIAN COLLECT. MILL TO CALL LESTICIAN FOR P/U. LESTICIAN TO CALL FOR DELIVERY APPOINTMENT. PREPER PM DELIVERY, UP UNTIL 2:30 PM.

SPECIAL INSTR.: SHOW LOT NO. USED ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLTIZE, CODE BAGS: M-6277 AND PO# 043970.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

(The signature here acknowledges only the amount prepaid)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1220)

By _____

Milling in transit information, if applicable is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 812065			
		PALLETIZED ON 20 DFW PALLETS 700 LBS.			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800@50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per H. Trivisa

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent LESTICIAN
Per _____

00750734

800

3

CAMC-Abeyta-000976

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
85280

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

Ship To

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	XXXXXXXXXX
	13608	11/24/81	043970	SHP TO ARR.	12/4

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S.PLAINFIELD, NJ. #29	SAME		

ROUTING: LESTICIAN COLLECT. MILL TO CALL LESTICIAN FOR P/U. LESTICIAN TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY, UP UNTIL 2:30 PM.

SPECIAL INSTR.: SHOW LOT NO. USED ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLTIZE, CODE BAGS: M-6277 AND PO# 043970.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			340.00/TON
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO._____				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

00750785

CUSTOMER ACKNOWLEDGMENT

CYPRUS ORDER

SHIP TO: Colgate

BILL TO: _____

P.O. # 043970 QUANTITY 40,000 GRADE Monobed

DATE TO SHIP: Aug 12/4

BAG MARKINGS: _____

SHIP VIA: _____ COLLECT _____ PREPAID _____

NAME OF PERSON CALLING: _____

PHONE NO. _____

INDUSTRY USING: _____ INDUSTRY CODE: _____

APPROXIMATE ORDER PATTERN OR ANNUAL USAGE: _____

WAREHOUSE USED THIS ORDER: SO Plainfield

WAREHOUSE SHOULD USE IF AVAILABLE: _____

CHANGE IN QUANTITY TO RECOMMEND NEXT ORDER: _____

PRICE QUOTED CUSTOMER: _____

ANY CUSTOMER COMMENTS, COMPLAINTS, ETC.: _____

PERSON TAKING ORDER: Jacobs

DATE ORDER TAKEN: 11/24/81

00750736

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

D-U-N-S 00-697-4919

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN ORIG P50016

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
P O BOX 360128M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
95226	11/02/91

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13658	13658	10/21/91	143975

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
27	1741	11/02/91	MT.PLATTE TELO	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	FUNGICIDAL MINERAL ANALYSIS/TYP LOT NO 912065	20.0000	140.00 4.00	2,800.00 80.00

Pay This Amount → 2,880.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

00750727

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 85226

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	10/21/81	043970	A=ARR. S=SHIP SHP TO ARR. 10/30/81	

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
E. PLAINFIELD, NJ. #29	SAME	4519	11/2/81

ROUTING: LESTICIAN, COLLECT. MILL TO CALL LESTICIAN FOR P/U. LESTICIAN TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.

SPECIAL INSTR.: SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPERWORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO# 043970.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here. "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

ON
Agent or Cashier
Per
(This signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 812065			

PALLETIZED ON 20 DFW PALLETS 700 LBS.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800@50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
3	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent LESTICIAN
Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

00750738

CAMC-Abeyta-000980

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
85226

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

Ship To

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK ENDING
	13608	10/21/81	043970	SHP TO ARR.	10/30/81

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S.PLAINFIELD, NJ. #29	SAME		

ROUTING: LESTICIAN, COLLECT. MILL TO CALL LESTICIAN FOR P/U. LESTICIAN TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.

SPECIAL INSTR.: SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPERWORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO# 043970.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
300/50	20.	MONOBLEND	1765			340.00/TON
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO._____				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

00750739

CUSTOMER ACKNOWLEDGMENT

CYPRUS ORDER

SHIP TO: Colgate
74 Broad

BILL TO:

P.O. # 043970 QUANTITY 40,000 GRADE Monoblend

DATE TO SHIP: Del 10-30

BAG MARKINGS: 6277

SHIP VIA: YF

COLLECT /
PREPAID

NAME OF PERSON CALLING:

PHONE NO.

INDUSTRY USING: INDUSTRY CODE:

APPROXIMATE ORDER PATTERN OR ANNUAL USAGE:

WAREHOUSE USED THIS ORDER:

WAREHOUSE SHOULD USE IF AVAILABLE:

CHANGE IN QUANTITY TO RECOMMEND NEXT ORDER:

PRICE QUOTED CUSTOMER:

ANY CUSTOMER COMMENTS, COMPLAINTS, ETC.:

PERSON TAKING ORDER: BJ

DATE ORDER TAKEN: 10/21

00750740

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN ORDR PROCG

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
05209	10/26/91

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13600	13600	10/14/91	4397

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	KJAE	10/26/91	SOMERVILLE	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1745	MINERAL MINERAL ANALYSIS/TEM CUT NO 912005	20.0000	240.00 3.00	4,800.00 60.00

Pay This Amount → 4,860.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

00750741

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 85209

AGENT'S NO.

SOLD TO

COLDGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	10/14/81	04397	A=ARR. S=SHIP SHP TO ARRIVE 10/23	

FROM: **CYPRUS** Cyprus Industrial Minerals Company F.O.B.

AT: S.PLAINFIELD, NJ. #29 SAME

CAR NUMBER 4010

DATE SHIPPED 10/26/81

ROUTING: LESTICIAN ~~MINI-MAX~~ COLLECT. MILL TO CALL LESTICIAN ~~MINI-MAX~~ FOR P/U. LESTICIAN ~~MINI-MAX~~ TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.

SPECIAL INSTR.: SHOW LOT NO. USED ON BILL OF LADING AND ALL PAPER WORK. SEND PRESHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO# 04397. USE LOT NO. 812065.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

TON

Agent or Cashier

TON
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79, inclusive of ODT 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1208)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 812065			
		PALLETIZED ON 20 DFW PALLETS 700 LBS.			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800@50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding per

Cyprus Industrial Minerals Company Shipper, Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent LESTICIAN

Per

00750742

3

CAMC-Abeyta-000984

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
85209

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLDGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

Ship To

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	
	13608	10/14/81	04397	A=ARR. S=SHIP	SHP TO ARRIVE 10/23

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S/PLAINFIELD, NJ. #29	SAME		

ROUTING: Festicron ~~MINI-MAX~~ COLLECT. ~~MILL TO CALL MINI-MAX FOR P/U.~~ Festicron ~~MINI-MAX~~ TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.

SPECIAL INSTR.: SHOW LOT NO. USED ON BILL OF LADING AND ALL PAPER WORK. SEND PRESHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO# 04397. USE LOT NO. 812065.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
00/50	20.	MONOBLEND	1765			340.00/TON
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO._____				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

00750743

CUSTOMER ACKNOWLEDGMENT

one old one!

CYPRUS ORDER

SHIP TO: Colgate

BILL TO:

P.O. # 04397 QUANTITY 40000# GRADE Moorhead

DATE TO SHIP: Del 10-23

Lot # 17265

BAG MARKINGS: M6277

SHIP VIA: COLLECT / PREPAID

NAME OF PERSON CALLING: Doug

PHONE NO.

INDUSTRY USING: INDUSTRY CODE:

APPROXIMATE ORDER PATTERN OR ANNUAL USAGE:

WAREHOUSE USED THIS ORDER:

WAREHOUSE SHOULD USE IF AVAILABLE:

CHANGE IN QUANTITY TO RECOMMEND NEXT ORDER:

PRICE QUOTED CUSTOMER:

ANY CUSTOMER COMMENTS, COMPLAINTS, ETC.:

24 hrs advance Natice

PERSON TAKING ORDER: BJ

DATE ORDER TAKEN: 10/14

00750744

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN MARK PERDUE

Shipped To
COLGATE PALMOLIVE
76 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
P.O. BOX 360225-M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
79128	10/09/01

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	9/19/01	4477

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
20	1743	10/09/01	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MINING EXP MINERAL ANALYSIS/ID	20.0000	340.00 4.00	6,800.00 80.00
			Pay This Amount →	6,880.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

00750745

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 79128

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIPPER'S OR	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	8/18/81	04397	9/15/81	SHP 9/15/8	

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
SM PLAINFIELD, NJ. #29	SAME	4009	10/9/81

ROUTING: MINI-MAX COLLECT. MILL TO CALL MINI-MAX FOR P/U. MINI-MAX TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.

SPECIAL INSTR.: SHOW LOT NUMBER ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO#04397.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid write or stamp here. "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

TON
Agent or Cashier
TON
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79, inclusive of ODT 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/	20.
		MINERAL ANALYSIS/TON			
		LOT NO. ~~812065~~			

PALLETIZED ON 20 DFW PALLETS 700 LBS.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800@50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Helen Thomas

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent ~~MINERALOGIST~~ LEGIBLE
Per W Hopkinson (?)

00750746

3

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
79128

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

Ship To

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

10-9

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	
	13608	8/18/81	04397	9/15/81	SHP 9/15/81

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S.PLAINFIELD, NJ. #29	SAME	per D P 9/10	

ROUTING: MINI-MAX COLLECT. MILL TO CALL MINI-MAX FOR P/U. MINI-MAX TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.

SPECIAL INSTR.: SHOW LOT NUMBER ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO#04397.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
00/50	20.	MONOBLEND	1765			340.00/TON
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO._____				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

00750747

CUSTOMER ACKNOWLEDGMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
Cable-"Mistron", Los Angeles

Sales Order
79128

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

Ship To

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS (A = ARR. S = SHIP)	SHIP WEEK OF
	13608	8/18/81	04397	SEE BELOW	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S. PLAINFIELD, NJ. #29	SAME		

ROUTING

SPECIAL INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
		MONOBLEND				

PUT THIS ORDER SCHEDULED FOR 9/15 ON HOLD UNTIL FURTHER NOTICE.

CHANGE ORDER

CYPRUS

00750748

CUSTOMER'S ACKNOWLEDGMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
Cable-"Mistron", Los Angeles

D-U-N-S 00-697-4919

Sales Order
79128

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

Ship To

COLGATE PALMOLIVE CO.
47 GRAND ST.
JERSEY CITY, NJ.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS (A = ARR. S = SHIP)	SHIP WEEK OF
	13608	8/18/81	04397	SEE BELOW	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S. PLAINFIELD, NJ. #29	SAME		

ROUTING

SPECIAL INSTR.

QTY. ORDERED		PRODUCT NO	QTY. SHIPPED		PRICE
BAGS	TONS		BAGS	TONS	
		MONOBLEND			

RELEASE THIS ORDER FROM HOLD AND SCHEDULE FOR SHIPMENT 10/9/81.

CHANGE ORDER

CYPRUS

00750749

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN IRMA PERUTE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
P.O. BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
79175	9/01/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	8/12/81	6197

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	81/81	9/01/81	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1745	MINIMUM MINERAL ANALYSIS/ICP	20.0000	340.00 4.00	6,800.00 20.00

Pay This Amount → 6,820.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

00750750

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 79125

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	
	13608	8/18/81	04397	9/1/81	SHP 9/1/81

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: PLAINFIELD, NJ. 0 29	SAME	260849	9-1-81

ROUTING: MINI-MAX COLLECT. MILL TO CALL MINI-MAX FOR P/U. MINI-MAX TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.

SPECIAL INSTR.: SHOW LOT NUMBER USED ON THE BILL OF LAWING AND ALL RAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO# 04397.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 50070 to 50079 inclusive of ODT 18A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/	20.
		MINERAL ANALYSIS/TON			
		LOT NO. ~~712165~~			

PALLETIZED ON 20 DFW PALLETS 700 LBS.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800@50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MINIMAX
Per BOB McKnight

00750751 3

CAMC-Abeyta-000993

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
79125

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

Ship To

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	
	13608	8/18/81	04397	9/1/81	SHP 9/1/81

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S. PLAINFIELD, NJ. # 29	SAME		

ROUTING: MINI-MAX COLLECT. MILL TO CALL MINI-MAX FOR P/U. MINI-MAX TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.

SPECIAL INSTR.: SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO# 04397.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			340.00/TON
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO._____				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER ACKNOWLEDGMENT

00750752

Cyprus Industrial Minerals Company
655 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
Cable-"Mistron", Los Angeles

D-U-N-S 00-697-4919

Sales Order
79129

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

Ship To

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO	CUST. REQUESTS (A=ARR. S=SHIP)	SHIP WEEK OF
	13608	8/18/81	04397	SEE BELOW---	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S.PLAINFIELD, NJ. #29	SAME		

BOOKING

INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO	QTY SHIPPED BAGS	QTY SHIPPED TONS	PRICE

MONOBLEND

CANCEL THIS ORDER, WHICH WAS ON HOLD.

CHANGE ORDER

CYPRUS

00750753

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
79129

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

Ship To

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR, S=SHIP	SHIP WEEK OF
	13608	8/18/81	04397	A 9/17/81	SHP 9/17/81

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S.PLAINFIELD, NJ. #29	SAME		per DP 9/10

ROUTING: MINI-MAX COLLECT. MILL TO CALL MINI-MAX FOR P/U. MINI-MAX TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.

SPECIAL INSTR.: SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO#04397.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
00/50	20.	MONOBLEND	1765			340.00/TON
		MINERALS ANALYSIS/TON				4.00/TON
		LOT NO._____				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

00750754

CUSTOMER ACKNOWLEDGMENT

CYPRUS ORDER

TO: Colgate
Jersey City NJ

BILL TO:

#: 04397 QUANTITY: 40,000 GRADE: Monoblend

TO SHIP: 9-1, 9-3, 9-9, 9-15, 9-17

MARKINGS: M-6277 + PO#

VIA: MF COLLECT ✓ PREPAID

OF PERSON CALLING:

E NO.

STRY USING: INDUSTRY CODE:

OXIMATE ORDER PATTERN OR ANNUAL USAGE:

HOUSE USED THIS ORDER:

HOUSE SHOULD USE IF AVAILABLE:

GE IN QUANTITY TO RECOMMEND NEXT ORDER:

E QUOTED CUSTOMER:

CUSTOMER COMMENTS, COMPLAINTS, ETC.:

SON TAKING ORDER: BJ

E ORDER TAKEN: 8/18

00750755

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
Cable-"Mistron", Los Angeles

Sales Order
79129

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

Ship To

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS (A = ARR. S = SHIP)	SHIP WEEK OF	
	13608	8/18/81	04397	SEE BELOW		

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S.PLAINFIELD, NJ. #29	SAME		

ROUTING

SPECIAL INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE

MONOBLEND

PUT THIS ORDER SCHEDULED FOR 9/17 ON HOLD UNTIL FURTHER NOTICE.

CHANGE ORDER

CYPRUS

00750756

CUSTOMER'S ACKNOWLEDGMENT

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN LOUIS PERROTTA

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
79128	9/03/91

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13600	13600	8/13/91	4497

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	31/A1	9/03/91	GR.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	NOMINAL MINERAL ANALYSIS/TUC	20.0000	340.00 4.00	6,800.00 80.00

Pay This Amount → 6,880.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

00750757

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 79126

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	
	13608	8/18/81	04397	9/3/81	SHP 9/3/81

"Shippers Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: PLAINFIELD, NJ. #29	SAME	14	9/3/81

ROUTING: MINI-MAX COLLECT. MILL TO CALL MR MINI-MAX FOR P/U. MINI-MAX TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL2:30 PM.

SPECIAL INSTR.: SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE THE BAGS: m-6277 AND PO# 04397.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid write or stamp here. "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SAL) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 712165			
		PALLETIZED ON 20 DFW PALLETS			700 LBS.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800@50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MINIMAX
Per Frank Brink

00750758 3

CAMC-Abeyta-001000

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
79126

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

Ship To

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	
	13608	8/18/81	04397	9/3/81	SHP 9/3/81

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S. PLAINFIELD, NJ. #29	SAME		

ROUTING: MINI-MAX COLLECT. MILL TO CALL ~~KEK~~ MINI-MAX FOR P/U. MINI-MAX TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL2:30 PM.

SPECIAL INSTR.: SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE THE BAGS: m-6277 AND PO# 04397.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
)0/50	20.	MONOBLEND	1765			340.00/TON
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO._____				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

00750759

CUSTOMER ACKNOWLEDGMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDLE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
79114	8/24/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13408	13408	8/13/81	043970

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	81/A1	8/24/81	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT# 712165	20.0000	340.00 4.00	6,800.00 80.00

Pay This Amount → 6,880.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

00750760

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 79114

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	8/13/81	043970	SHP 8/24 AFTER SAMPLE	XXXXXXXX	

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
SAT: PLAINFIELD, NJ. #29	SAME	18	8/24/81

ROUTING: MOTOR FRT COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM

SPECIAL INSTR.: SHOW LOT NO.'s ON ALL PAPER WORK AND BILL OF LADING. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO# 04397.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of D.O.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SAI) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONBLEND	1765	800/	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 712165			
		PALLETIZED ON 20 DFW PALLETS 700 LBS.			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800@50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MINIMAX

Per _____

00750761

CAMC-Abeyta-001003

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
79114

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

Ship To

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR S=SHIP	SHIP WEEK OF
	13608	8/13/81	043970	SHP 8/24 AFTER SAMPLE APPROVAL	XXXXXXXX

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S. PLAINFIELD, NJ. #29	SAME		

ROUTING: MOTOR FRT COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM

SPECIAL INSTR.: SHOW LOT NO.'s ON ALL PAPER WORK AND BILL OF LADING. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO# 04397.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY SHIPPED BAGS	QTY SHIPPED TONS	PRICE
300/50	20.	MONBLEND	1765			340.00/TON
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO._____				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

00750762

CUSTOMER ACKNOWLEDGMENT

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PROUTY

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360750M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
79113	9/26/91

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	1360M	9/13/91	043970

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1/A1	9/26/91	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT# 712145	20.0000	340.00 4.00	6,800.00 80.00

Pay This Amount → 6,880.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

007507G3

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 79113

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P. O. BOX 401
JERSEY CITY, NJ. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIPPER
	13608	8/13/81	043970	SHP 8/25 AFTER SAMPLE	

Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

FROM: **CYPRUS** Cyprus Industrial Minerals Company AT: PLAINFIELD, NJ #29

F.O.B. SAME

CAR NUMBER 11

DATE SHIPPED 8/26/81

ROUTING: MOTOR FRT COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM.

SPECIAL INSTR.: SHOW LOT NO.'s ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO# 043970.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$ _____

This car is loaded in compliance with requirements of Sections 50070 to 50079 inclusive of O D T 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONBLEND	1765	800/	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 712165			
		PALLETIZED ON 20 DFW PALLETS 700 LBS.			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800@50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MINIMAX

Per George Hamilton

00750764

3

CAMC-Abeyta-001006

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
79113

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P. O. BOX 401
JERSEY CITY, NJ. 07302

Ship To

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	8/13/81	043970	SHP 8/20 AFTER SAMPLE APPROVAL	XXXXXXXXX

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S. PLAINFIELD, NJ #29	SAME		

ROUTING: MOTOR FRT COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM.

SPECIAL INSTR.: SHOW LOT NO.'s ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO# 043970.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
300/50	20.	MONBLEND	1765			340.00/TON
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO._____				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

00750765

CUSTOMER ACKNOWLEDGMENT

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
109 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360253M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
79116	8/27/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13508	13409	8/13/81	04397

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1/A1	8/27/81	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1758	MINERAL ANALYSIS/TON LOT# 712165	20.0023	340.00 4.00	6,800.07 80.00

Pay This Amount → 6,880.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

00750766

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 79115

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	8/13/81	04397	SHP 8/27 AFTER SAMPLE APPROVAL	

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
SAT: PLAINFIELD, NJ. #29	SAME	17	8/27/81

ROUTING: MOTOR FRT COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM.

SPECIAL INSTR.: SHOW LOT NO.'s ON BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO# 04397.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

~~TON~~
Agent or Cashier

~~TON~~
(The signature here acknowledges only the amount prepaid)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SAI), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 712165			

PALLETIZED ON 20 DFW PALLETS 700 LBS.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800@50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MINIMAX
Per _____

00750767

CAMC-Abeyta-001009

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
79115

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

Ship To

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	8/13/81	04397	SHP 8/27 AFTER SAMPLE APPROVAL	XXXXXXXX

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S. PLAINFIELD, NJ. #29	SAME		

ROUTING: MOTOR FRT COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM.

SPECIAL INSTR.: SHOW LOT NO.'s ON BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO# 04397.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY SHIPPED BAGS	QTY SHIPPED TONS	PRICE
00/50	20.	MONOBLEND	1765			340.00/TON
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO._____				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER ACKNOWLEDGMENT

00750768

CYPRUS ORDER

SHIP TO: Colgate Palmolive
74 Ave.
Jersey City, NJ

BILL TO:

P.O. # 043978 QUANTITY 40,000 # GRADE Monoblend

DATE TO SHIP: 8/18 - Lustrain 8/24 (26)
8/20 8/27

BAG MARKINGS: M6277

SHIP VIA: COLLECT / PREPAID

NAME OF PERSON CALLING: Doug Puddie

PHONE NO. 201-547-2590

INDUSTRY USING: INDUSTRY CODE:

APPROXIMATE ORDER PATTERN OR ANNUAL USAGE:

WAREHOUSE USED THIS ORDER:

WAREHOUSE SHOULD USE IF AVAILABLE:

CHANGE IN QUANTITY TO RECOMMEND NEXT ORDER:

PRICE QUOTED CUSTOMER:

ANY CUSTOMER COMMENTS, COMPLAINTS, ETC.:
Betty - She insist T/L goes via
Lustrain - Balance by Mini Van
for RW6

PERSON TAKING ORDER: R

DATE ORDER TAKEN: 8/12

00750769

CAMC-Abeyta-001011

Lot #

7/2165

Colgate

verbal OK

Paper work on way

~~Clean of asbestos~~ per Chrome Lab

free

9/13/95

5

L00750770

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG REDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
79111	8/10/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13603	13608	6/15/81	043970

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
39	AL/AL	8/13/81	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT# 311565	20.0000	340.00 4.00	6,800.00 80.00

Pay This Amount → 6,880.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

00750771

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 79111

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY,.NJ. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	
	13608	8/13/81	043970	S=SHIP 8/18/81	SHP 8/18/81

Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

FROM: **CYPRUS** Cyprus Industrial Minerals Company

AT PLAINFIELD, NJ. #29

F.O.B. SAME

CAR NUMBER 4513

DATE SHIPPED 8/18/81

ROUTING

SHIP VIA LESTICIAN TRUCKING COLLECT. PREFER PM DELIVERY TILL 2:

SPECIAL INSTR.

SHOW LOT NO. ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 & PO# 043970.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid write or stamp here: "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 50070 to 50079 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	Monoblend	1765	800/	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 311865			

PALLETIZED ON 20 DFW PALLETS 700 LBS.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800@50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent LESTICIAN

Per _____ 800

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

00750772

CAMC-Abeyta-001014

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
79111

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

Ship To

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	
	13608	8/13/81	043970	8/18/81	SHP 8/18/81	AFTER SAMPLE APPROVAL

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S. PLAINFIELD, NJ. #29	SAME		

ROUTING: SHIP VIA LESTICIAN TRUCKING COLLECT. PREFER PM DELIVERY TILL 2:30

SPECIAL INSTR.: SHOW LOT NO. ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 & PO# 043970.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY SHIPPED BAGS	QTY SHIPPED TONS	PRICE
300/50	20.	Monoblend	1765			340.00/TON
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO._____				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER ACKNOWLEDGMENT

00750773

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
70112	9/10/91

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	9/13/91	043970

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1/A1	9/10/91	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1705	MINOBLEND MINERAL ANALYSIS/TON LOT# 712169	20.0000	140.00 4.00	5,800.00 80.00

Pay This Amount → 5,880.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

00750774

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 79112

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE COL
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
	13608	8/13/81	043970	8/20/81	Shp 8/20 AF	E APPROVI

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
SAT: PLAINFIELD, NJ. #29	SAME	14	8/19/81

ROUTING: MOTOR FRT COLLECT.PREFERPM DELIVERY UP UNTIL 2:30PM.

SPECIAL INSTR.: SHOW LOT NO.'s ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE.TO PALLETIZE, CODE BAGS: M-6277 AND PO# 043970.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

TON

Agent or Cashier

TON
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SAI) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 712165			
		PALLETIZED ON 20 DFW PALLETS 700 LBS.			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800@50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Agent MINIMAX

Per

Cyprus Industrial Minerals Company Shipper, Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071

00750775 3

CAMC-Abeyta-001017

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
79112

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

Ship To

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	8/13/81	043970	8/20/81	Shp 8/20 AFTER SAMPLE APPR

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S. PLAINFIELD, NJ. #29	SAME		

ROUTING: MOTOR FRT COLLECT.PREFERPM DELIVERY UP UNTIL 2:30PM.

SPECIAL INSTR.: SHOW LOT NO.'s ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO# 043970.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY SHIPPED BAGS	QTY SHIPPED TONS	PRICE
00/50	20.	MONOBLEND	1765			340.00/TON
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO._____				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER ACKNOWLEDGMENT

00750776

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PRODIE

Shipped To

COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07303

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78979	7/24/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13600	13603	4/16/81	04397

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1/A1	7/24/81	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1743	MONOBLEND MINERAL ANALYSIS/TON LOT# 311865	20.1000	340.00 4.00	6,800.00 80.00

Pay This Amount → 6,880.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

00750777

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78878

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	4/16/81	04397	A=ARR. S=SHIP SHP 5/28		

FROM: **CYPRUS** Cyprus Industrial Minerals Company
SO. PLAINFIELD, NJ #29
AT:

F.O.B. SAME

CAR NUMBER 6274

DATE SHIPPED 7/24/81

ROUTING: MOTOR FRT. COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM

SPECIAL INSTR.: SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPER WORK
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS: M-6277 AND PO NO. 04397

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 50070 to 50079 inclusive of ODT 18A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 311865			
		PALLATIZED ON 20 DFW PALLETS 700 LBS.			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800@50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding per

Agent MINIMAX
Per

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

00750778

CAMC-Abeyta-001020

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78878

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

Ship To

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	INSTRUCTIONS
	13608	4/16/81	04397	S=SHIP 5/28/81	SHP 5/28/81

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S. PLAINFIELD, NJ. #29	SAME		

ROUTING: Mill to call Mgr. Mkt for P/U - Mkt Mgr to call for delivery time.

MOTOR FRT. COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM

SPECIAL INSTR.: SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BAGS: M-6277 AND PO#04397

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY SHIPPED BAGS	QTY SHIPPED TONS	PRICE
300/50	20.	Monoblend	1765			328.00/TON
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO._____				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

00750779

CUSTOMER ACKNOWLEDGMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
Cable-"Mistron", Los Angeles

D-U-N-S 00-697-4919

Sales Order
78878

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P. O. BOX 401
JERSEY CITY, NJ. 07302

Ship To

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS (A = ARR. S = SHIP)	SHIP WEEK OF	
	13608	4/16/81	04397	SEE BELOW		

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S. PLAINFIELD, NJ. #29	SAME		

ROUTING

SPECIAL INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			

Put this order scheduled to ship 5/28/81 on hold.

CHANGE ORDER

CYPRUS

00750780

CUSTOMER'S ACKNOWLEDGMENT

CYPRUS ORDER

SHIP TO: Colgate 78878
74 Grand St
Jersey City, N.J.

BILL TO:

P.O. # 043570 QUANTITY 40,000 GRADE Moorland

DATE TO SHIP: am 7/24

BAG MARKINGS: 6277

SHIP VIA: MF COLLECT ✓
PREPAID

NAME OF PERSON CALLING: Long.

PHONE NO.

INDUSTRY USING: INDUSTRY CODE:

APPROXIMATE ORDER PATTERN OR ANNUAL USAGE:

WAREHOUSE USED THIS ORDER:

WAREHOUSE SHOULD USE IF AVAILABLE:

CHANGE IN QUANTITY TO RECOMMEND NEXT ORDER:

PRICE QUOTED CUSTOMER:

ANY CUSTOMER COMMENTS, COMPLAINTS, ETC.:
Will to call mini-mat to P/a - Mini-mat
to call for delivery time.

PERSON TAKING ORDER: Jackie

DATE ORDER TAKEN: 6/30/87

00750781

ORIGINAL PURCHASE ORDER – JERSEY CITY, N.J.

D 988-10

PURCHASE ORDER NO. 043970

PLT.	RCD. CODE	PURCHASE ORDER NO.	TYPE	P&D	TAX	PERCENT	RE	CHNG.	CHAR.	DATE (M D Y)	VENDOR NUMBER
1	1	043970						1	M	06 23 81	
1	2	9 – 14 (N)	15	16	17	18 – 19	20	21	22	23 – 28 (N)	29 – 35 (N)

SHIP TO CODE 1 LOC	CODE 1 STN	CODE 2 LOC	CODE 2 STN	CODE 3 LOC	CODE 3 STN	CODE 4 LOC	CODE 4 STN	BILL TO CODE	DISCOUNT TERMS CODE	DISCOUNT TERMS SPEC. RATE	SHIP TERMS
									2		
36 – 39 (L.J.)		40 – 43 (L.J.)		44 – 47 (L.J.)		48 – 51 (L.J.)		52 (N)	(63 (N)	64 – 66 (L.J.)	(67 (N

COLGATE-PALMOLIVE COMPANY
A DELAWARE CORPORATION
300 PARK AVENUE, NEW YORK, N.Y. 10022

CITY
68 – 80 (L. J.)

Cyprus Industrial Minerals
U.S. Route 206 RD4
Montgomery Township
Bellemead, NJ. 08502

BILL TO
COLGATE-PALMOLIVE COMPANY
6 P.O. BOX 2100 GRAND CENTRAL STATION NEW YORK, N.Y. 10017
1 BOX 401 JERSEY CITY, N.J. 07302
ATTN:

SHIP TO
01 54 MORRIS ST. X 301 JERSEY CITY, N.J. 07302
03 1 SUSSEX ST. X 531 JERSEY CITY, N.J. 07302
04 17 GRAND ST. X 408 JERSEY CITY, N.J. 07302
05 74 GRAND ST. X 281 JERSEY CITY, N.J. 07302
07 72 GREENE ST. X 301 JERSEY CITY, N.J. 07302
08 28 GRAND ST. X 301 JERSEY CITY, N.J. 07302
09 36 YORK ST. X 593 JERSEY CITY, N.J. 07302
10 OURSIDING, PRR X 417 JERSEY CITY, N.J. 07302
13 20 GRAND ST. X 434 JERSEY CITY, N.J. 07302
14 86 GREENE ST. X 309 JERSEY CITY, N.J. 07302
24 HARBORSIDE UNIT #3 X 257 JERSEY CITY, N.J. 07302
28
ATTN:

DISCOUNT TERMS
1 ☐ 2/10 N/30
2 ☐ N/30
3 ☐ 1/10 N/30
4 ☐ Net Cash
5 ☐

SHIPPING TERMS
1 ☐ FOB Destination
2 ☐ FOB Shipping Pt. *(Pre-Pay & Bill) See Below*
3 ☐ FOB Shipping Pt. *(Collect)* City

WANTED BY

IF ABOVE DATE CANNOT BE MET NOTIFY
D. PEDDIE

RCD. TYP.	*ACCOUNTING CODE	NO.	CONTROL NO.	COMMITMENT	ESTIMATE
2		01			
		NO. 02			
CC 2	K/P CC 15 – 23 (L.J.)	24-25			

REC. PLANT CODE: JERSEY CITY – 1

You are authorized to furnish the articles listed hereon in accordance with the terms and conditions on the face and back of this order.

RCD TYP	QUANTITY	ORDER UNIT	CONVERSION FACTOR	COLGATE NUMBER SYMBOL	COLGATE NUMBER DASH	DESCRIPTION	CL *	PRICE (U.S. DOLLARS)	MODIFIER	REC. PLT
3						CHANGE IN ORDER				
3						CHANGE PURCHASE ORDER				
3						ISSUED 2-17-81 PER				
3						ATTACHMENT.				
3										
3										
3										
3										
3										
3										
2	15-21 (L.J.)	22-23	24-27 (N)	28-36 (L.J.)		37-61 (L.J. FREE FORM)	62-63	64-76 (L.J.)	77-78	79

SELLERS INVOICES AND SHIPPING DOCUMENTS MUST CONTAIN AN APPLICABLE BILL OF LADING NUMBER;

THOSE INVOICES THAT INCLUDE AUTHORIZED TRANSPORTATION CHARGES MUST BE SUPPORTED BY PREPAID FREIGHT BILL OR COPY OF ORIGINAL BILL OF LADING.

MARK ALL PACKAGES AND INVOICES WITH PURCHASE ORDER NO., SYMBOL NO. AND QUANTITY. ACCEPTANCE OF THIS ORDER IS DEEMED CERTIFICATION THAT YOU HAVE READ AND AGREED TO THE TERMS AND CONDITIONS ON THE BACK HEREOF.

PAYMENT WILL NOT BE MADE AGAINST PRO FORMA INVOICE.

COLGATE-PALMOLIVE COMPANY

By _____
Not valid unless signed by authorized signature

00750782

3

INTEROFFICE MEMO — PRICE CHANGE

MC 5852

TO	PLANT CODE
☑ JERSEY CITY	1
☐ JEFFERSONVILLE	2
☐ KANSAS CITY	4
☐ BERKELEY	5
☐ COST ACCOUNTING PK-5	

BUYER CODE / SEQUENCE CODE: 89-2950

VENDOR: CYPRUS INDUSTRIAL MINERAL

DATE: 6/16/81

PAGE 1 OF 1

NOTE: *PLEASE FORWARD THE FOLLOWING PRICE CHANGE DATA TO YOUR RESPECTIVE CONTROLLER FOR PROCESSING IN ACCORDANCE WITH PURCHASE ORDER CHANGE PROCEDURE.*

ITEM PRICE CHANGES — INPUT FORMAT TO PURCHASE ORDER FILE MAINTENANCE — PA-220

PURCHASE ORDER (K/P CC 4-9, L.J.)	SYMBOL NUMBER (K/P CC 10-18, L.J.)	PLT.CO CC-19	NEW PRICE (K/P CC 20-26, L.J., DEC.PT.)	OLD PRICE (K/P CC40-46, L.J. DEC.PT.)	EFFECTIVE DATE	ITEM NAME AND OTHER COMMENTS
043970	6277	1	340.00	328.00	7/1/81	MONOBLEND 60/40 TALC. PRICE PER TON. T/L BAGS - 50lb per. FOB S. Plainfield, NJ. $4.00 ADDITIONAL CHARGE / TON - ANALYSIS CHARGE

KEYPUNCH THIS SECTION ONLY

AUTHORIZED BY – NAME, LOCATION

R. J. O'Connor

K/P CC 1-3 '124'

REV. 1 7-29-74

27-42-70

00750783

CAMC-Abeyta-001025

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG REDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 3402301
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
70975	6/26/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13603	13608	4/14/81	04397

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1/A1	6/26/81	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MINERALITE MINERAL ANALYSIS/TON LOT# 311965	20.0000	326.00 4.00	6,520.00 80.00

Pay This Amount → 6,540.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

00750784

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78876

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	4/16/81	04397	S=SHIP SHP 5/7/81		

FROM: **CYPRUS** Cyprus Industrial Minerals Company
SO. PLAINFIELD, NJ #29
AT:

F.O.B. SAME

CAR NUMBER 4598

DATE SHIPPED 6/26/81

ROUTING: MOTOR FRT. COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS: M-6277 & PO NO. 04397

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/	20.
		MINERAL ANALYSIS/TON			
		LOT NO 311865			
		PALLATIZED ON 20 DFW PALLETS			700 LBS.

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800@50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent MINI-MAX

Per [signature]

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

007507B5

CAMC-Abeyta-001027

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78876

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P. O. BOX 401
JERSEY CITY, NJ. 07302

Ship To

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF XX
	13608	4/16/81	04397	A ARR S=SHIP SHP 5/7/81	SHP 5/7/81

SHIP FROM	F.O.B	CAR NUMBER	DATE SHIPPED
S. PLAINFIELD, NJ. #29	SAME	Shp 6/3/6	

ROUTING: MOTOR FRT. COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BAGS: M-6277 AND PO#04397

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY SHIPPED BAGS	QTY SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			328.00/TON
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO._____				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS
00750786

CUSTOMER ACKNOWLEDGMENT

Held for later Release.

Email Colyote orders for 5/4 and 5/7 per Doug Seddie

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
Cable-"Mistron", Los Angeles

D-U-N-S 00-697-4919

Sales Order
78876

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P. O. BOX 401
JERSEY CITY, NJ. 07302

Ship To

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS (A=ARR. S=SHIP)	SHIP WEEK OF	
	13608	4/16/81	04397	SEE BELOW		

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S.PLAINFIELD, NJ. #29	SAME		

ROUTING

SPECIAL INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
300/50	20.	MONOBLEND	1765			

HOLD THIS ORDER SCHEDULED TO SHIP 5/7/81 FOR LATER RELEASE.

CHANGE ORDER

CYPRUS

00750787

CUSTOMER'S ACKNOWLEDGMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
Cable-"Mistron", Los Angeles

Sales Order
78876

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P. O. BOX 401
JERSEY CITY, NJ. 07302

Ship To

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS (A=ARR. S=SHIP)	SHIP WEEK OF	
	13608	4/16/81	04397	SEE BELOW		

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S.PLAINFIELD, NJ. #29	SAME		

ROUTING

SPECIAL INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE	

MONOBLEND

RELEASE THIS ORDER FROM HOLD AND SHIP TO ARRIVE 6/26/81.

HAVE MINI-MAX CALL 1 DAY IN ADVANCE BEFORE DELIVERING.

CALL TEDDY AT 547-2684 or 547-2683.

CHANGE ORDER

CYPRUS

00750788

CUSTOMER'S ACKNOWLEDGMENT

CYPRUS ORDER

SHIP TO: ~~[illegible]~~ Colgate

BILL TO:

P.O. # 043970- QUANTITY ~~[illegible]~~ 1600 BSS GRADE Monoblend

DATE TO SHIP: ANN - 6/25 - 800 BSS + ANN 6/26 - 800 BSS.

BAG MARKINGS: M-6277

SHIP VIA: MINI-MAX ~~CALL B/L~~ CALL 1 DAY B/L Dely. COLLECT PREPAID

NAME OF PERSON CALLING: 547-2684-2683 Teddy.

PHONE NO.

INDUSTRY USING: INDUSTRY CODE:

APPROXIMATE ORDER PATTERN OR ANNUAL USAGE:

WAREHOUSE USED THIS ORDER:

WAREHOUSE SHOULD USE IF AVAILABLE:

CHANGE IN QUANTITY TO RECOMMEND NEXT ORDER:

PRICE QUOTED CUSTOMER:

ANY CUSTOMER COMMENTS, COMPLAINTS, ETC.:

PERSON TAKING ORDER: Jackie

DATE ORDER TAKEN: 6/18/81

00750789

Cyprus Industrial Minerals Company
5[illegible]5 South Flower Street
L[illegible]s Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
79879	6/25/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	4/16/81	04397

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	AL/AL	6/24/81	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOGLOS MINERAL ANALYSIS/TM LOT # 311868	20.0000	328.50 4.00	6,570.00 70.00
			Pay This Amount →	6,640.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS
WHSE. / MTG. / ACCTS. COPY

00750790

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78875

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	4/16/81	04397	SHP 5/4/81		

FROM: **CYPRUS** Cyprus Industrial Minerals Company
SO. PLAINFIELD, NJ #29
AT:

F.O.B. SAME

CAR NUMBER 6956

DATE SHIPPED 6/26/81

ROUTING: MOTOR FRT. COLLECT, PREFER PM DELIVERY UP UNTIL 2:30PM

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PA LETIZE, CODE THE BAGS: M-6277 NEW PO NO. 04397

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 50070 to 50079 inclusive of O.O.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20.
		MINERAL ANALYSIS/TN			
		LOT NO. 311865			

PALLATIZED ON 20 DFW PALLETS 700#

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800@50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Agent MINT-MAX
Per [signature]

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

00750791

CAMC-Abeyta-001034

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78875

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P. O. BOX 401
JERSEY CITY, NJ. 07302

Ship To

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO	CUST. ORDER DATE	CUSTOMER ORDER NO	CUST. REQUESTS A=ARR S=SHIP	
	13608	4/16/81	04397	SHIP 5/4	5/4/81

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S. PLAINFIELD, NJ. #29	SAME	Shp 6/25	

ROUTING: MOTOR FRT. COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BAGS: M-6277 AND PO#04397

QTY ORDERED BAGS	QTY ORDERED TONS		PRODUCT NO	QTY SHIPPED BAGS	QTY SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			328.00/TON
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO._____				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

00750792

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
Cable-"Mistron", Los Angeles

D-U-N-S 00-697-4919

Sales Order
78875

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P. O. BOX 401
JERSEY CITY, NJ. 07302

Ship To

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS (A = ARR. S = SHIP)	SHIP WEEK OF	
	13608	4/16/81	04397	SEE BELOW		

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S.PLAINFIELD, NJ. #29	SAME		

ROUTING

SPECIAL INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			

HOLD THIS ORDER SCHEDULED TO SHIP 5/4/81 FOR LATER RELEASE.

CHANGE ORDER

CYPRUS

00750793

CUSTOMER'S ACKNOWLEDGMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
Cable-"Mistron", Los Angeles

Sales Order
78875

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P. O. BOX 401
JERSEY CITY, NJ. 07302

Ship To

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS (A=ARR. S=SHIP)	SHIP WEEK OF
	13608	4/16/81	04397	SEE BELOW	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S.PLAINFIELD, NJ. #29	SAME		

ROUTING

SPECIAL INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
		MONOBLEND				

RELEASE THIS ORDER FROM HOLD AND SHIP TO ARRIVE 6/25/81.

HAVE MINI-MAX CALL 1 DAY IN ADVANCE BEFORE DELIVERING.

CALL TEDDY AT 547-2684 or 547-2683.

CHANGE ORDER

CYPRUS

00750794

CUSTOMER'S ACKNOWLEDGMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
75 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360259M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
75380	6/12/91

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	4/15/91	04197

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1/41	6/12/91	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MICROSIL 600 MINERAL ANALYSIS/TTM LOT# 311269	20.0000	128.00 4.00	5,560.00 80.00

Pay This Amount → 5,640.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

00750795

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78880

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	4/16/81	04397	SHP 6/12		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	4598	6/12/81
AT:			

ROUTING: MOTOR FRT. COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM

SPECIAL INSTR.: SHOW LOT NO. USED ON THE BILL OF LADING AND ALL PAPER WORK
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BAGS: M-6277 AND PO NO. 04397

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Mailing in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/	20.
		MINERAL ANALYSIS/TON			
		LOT NO 311865			

PALLATIZED ON 20 DFW PALLETS 700 LBS.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
8000 50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per S. Cecetus

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MINIMAX
Per _____

007507796

CAMC-Abeyta-001039

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78880

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

Ship To

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ.

SLSMN	OUR CUST NO	CUST ORDER DATE	CUSTOMER ORDER NO	CUST REQUESTS A=ARR. S=SHIP	[illegible] WEEK OF
	13608	4/16/81	04397	6/12/81	SHP 6/12/81

SHIP FROM	F.O.B	CAR NUMBER	DATE SHIPPED
S. PLAINFIELD, NJ. #29	SAME		

ROUTING: MOTOR FRT. COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM.

SPECIAL INSTR.: SHOW LOT NO. USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BAGS: M-6277 AND PO#04397

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY SHIPPED BAGS	QTY SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			328.00/TON
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO._____				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

00750797

Colgate

P.O.# 04397 6 TLS - 20 tons Monoblend

Week May 4 - 5/4, 5/7

Week ~~May~~ May 25th - 5/26, 5/28

Week June 8th - 6/9, 6/12

00750798

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDUTO

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360509
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
76874	6/09/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	5/15/81	04797

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
20	11/81	6/09/81	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1769	MONOBLEND MINERAL ANALYSIS/TON LOTS 110865, 311965	20.0000	320.00 4.00	6,400.00 80.00
			Pay This Amount →	6,040.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

00750799

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78879

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	4/16/81	04397	SHP 6/9/81		

FROM: **CYPRUS** Cyprus Industrial Minerals Company
SO. PLAINFIELD, NJ #29
AT:

F.O.B. SAME

CAR NUMBER ~~EXXE~~ 6956

DATE SHIPPED 6/9/81

ROUTING: MOTOR FRT. COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BAGS: M-6277 AND PO NO. 04397

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of DOT 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1020)

By _____

Milling in transit information if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20	MONOBLEND	1765	800/	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 110865 - 1. Ton			
		LOT NO. 311865 - 19. Tons			
		PALLATIZED ON 20 DFW PALLETS 700 LBS.			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800@50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per S. Cellers

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MINIMAX

Per

00750800

CAMC-Abeyta-001043

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78879

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

Ship To

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	4/16/81	04397	6/9/81	SHP 6/9/81

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S. PLAINFIELD, NJ. #29	SAME		

ROUTING: MOTOR FRT. COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM

SPECIAL INSTR.:
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE.
PALLETIZE, CODE THE BAGS: M-6277 AND PO#04397

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY SHIPPED BAGS	QTY SHIPPED TONS	PRICE
00/50	20.	MONOBLEND	1765			328.00/TON
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO._____				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

00750801

CUSTOMER ACKNOWLEDGMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73417	5/27/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13608	4/16/81	04367

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1/A3	5/27/81	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	NONBLEND MINERAL ANALYSIS/TOM LOTS 110865, 311865	20.3000	320.00 4.00	6,560.00 80.00

Pay This Amount → 6,640.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS
WHSE. / MTG. / ACCTS. COPY
00750802

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78877

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 301
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	4/16/81	04397	SHP 5/26	

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company
SO. PLAINFIELD, NJ #29
AT:

F.O.B. SAME

CAR NUMBER 16

DATE SHIPPED 5/27/81

ROUTING: MOTOR FRT. COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BAGS: M-6277 & PO NO. 04397

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid write or stamp here "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 50070 to 50079 inclusive of O D T 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/	20.
		MINERAL ANALYSIS/TON			
		7 TONS---- LOT NO. 110865			
		13 TONS----LOT# 311865			
		PALLETIZED ON 20 DFW PALLETS 700 LBS.			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800@50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent MIMIMAX
Per Tamara Wilson

Cyprus Industrial Minerals Company Shipper, Per S. Acetus

Permanent post office address of shipper LOS ANGELES, CAL. 90071

00750803

CAMC-Abeyta-001046

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78877

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P. O. BOX 401
JERSEY CITY, NJ. 07302

Ship To

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	4/16/81	04397	S 5/26/81	SHP 5/26/81

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S. PLAINFIELD, NJ. #29	SAME		

ROUTING: MOTOR FRT. COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BAGS: M-6277 AND PO#04397

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY SHIPPED BAGS	QTY SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			328.00/TON
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO._____				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER ACKNOWLEDGMENT

00750804

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDLE

Shipped To
COLGATE PALMOLIVE
79 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360570M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
7035[illegible]	2/13/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	2/06/81	94370

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	39/03	2/13/81	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MICROBLEND MINERAL ANALYSIS/TDS LOT# 110865	20.0000	3[illegible].30 4.00	[illegible].00 80.00

Pay This Amount → [illegible].30

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

00750805

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78756

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	2/4/81	043970	SHP 2/9 TO	ARR. 2/9

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company

AT: PLAINFIELD, NJ #29

F.O.B. SAME

CAR NUMBER 10

DATE SHIPPED 2/13/81

ROUTING: MOTOR FRT. COLLECT. PREFER PM DELY UP UNTIL 2:30 PM

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO #043970"

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
				800/20	
800/50	20.	MONOBLEND	1765		
		MINERAL ANALYSIS/TON			
		LOT NO. 110865			

/TON

/TON

PALLETIZED ON 20 DFW PALLETS 700lbs.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800@50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Keith B. Johnson

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Jackie

Agent MINIMAX

Per Thomas Hudgins

00750806 3

CAMC-Abeyta-001049

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78756

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	2/4/81	043970	SHP 2/9 TO	ARR. 2/9

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		

ROUTING: MOTOR FRT. COLLECT. PREFER PM DELY UP UNTIL 2:30 PM

SPECIAL INSTR.:
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO #043970"

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			328.00/TON
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO._____				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER ACKNOWLEDGMENT

00750807

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN ACCTS PAYABLE

Shipped To

COLGATE PALMOLIVE
76 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360290M
PITTSBURGH PA 15251

Invoice Number	Invoice Date
78757	2/13/31

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	2/04/31	043979

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
22	39/09	2/13/31	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1702	MAGSIL 30 MINERALS ANALYSIS 37.50 LOT# 11084	20.0000	270.00 6.00	5,520.00 60.00

Pay This Amount → 5,640.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

00750808

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78757

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	2/4/81	043970	SHP 2/10 TO ARR. 2/1		

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. SAME — CAR NUMBER 10 — DATE SHIPPED 2/13/81

AT: PLAINFIELD, NJ #29

ROUTING: MOTOR FRT. CHARGES COLLECT. PREFER PM DELV UP UNTIL 2:30 PM

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO #043970"

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

TON
Agent or Cashier
Per _____
(The signature here acknowledges the amount prepaid.)
TON

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of ODT 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1200)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
				800/20	
800/50	20.	MONOBLEND	1765		
		MINERAL ANALYSIS/TON			
		LOT NO. 110865			

PALLETIZED ON 20 DFW PALLETS 700 lbs.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
300@50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company — Shipper, Per Vera Alleus

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MINTMAX
Per Hank Thompson

00750809

Jackie

CAMC-Abeyta-001052

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78757

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	2/4/81	043970	SHP 2/10 TO ARR. 2/10	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		

ROUTING: MOTOR FRT. CHARGES COLLECT. PREFER PM DELY UP UNTIL 2:30 PM

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO #043970"

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765		328.00/TON
		MINERAL ANALYSIS/TON			4.00/TON
		LOT NO. _____			

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER ACKNOWLEDGMENT

00750810

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDOLE

Shipped To

COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360759
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73719	2/19/91

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13408	13408	2/04/91	043470

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
50	09/09	2/17/91	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
17a9	MONOBLEND MINERAL ANALYSIS FEE LOT# 110953	20.0000	178.00 5.00	3,560.00 80.00
			Pay This Amount →	3,640.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

00750811

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78759

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	2/4/81	043970	SHP 2/11 TO ARR. 2/11		

FROM: **CYPRUS** Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

AT: PLAINFIELD, NJ #29 | SAME | 17 | 2/17/81

ROUTING: MOTOR FRT. COLLECT. PREFER PM DELY DF INTIL 2:30 PM.

SPECIAL INSTR.: SHOW DOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO #043970"

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid write or stamp here. "To Be Prepaid"

Receipt $ _____ to apply in prepayment of the charges on the property describe hereon

/TON

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79, inclusive of ODT 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1220)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		800/20
		MINERAL ANALYSIS/TON			
		LOT NO. 110865			

PALLETIZED ON 20 DFW PALLETS 700 lbs.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800@50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40.400#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MINNIMAX
Per _____

CAMC-Abeyta-001055

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78759

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	2/4/81	043970	SHP 2/11 TO ARR. 2/11	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	17	2/11

ROUTING: MOTOR FRT. COLLECT. PREFER PM DELY UP INTIL 2:30 PM.

SPECIAL INSTR.:
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO #043970"

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			328.00/TON
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO. 110865				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

00750813

CUSTOMER ACKNOWLEDGMENT

Calgate

ARR
2/9
ARR.
2/10

PO. 043970
Prefer.
PM Kelly up until
2:30. PM.

ARR.
2/11

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDLE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360294M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78689	1/22/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	12/17/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	1/22/81	ST. BLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT NO 110865	20.0000	320.00 4.00	6,560.00 80.00
			Pay This Amount →	6,640.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

00750814

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78689

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	12/17/80	043810	SHP 1/27/81 TO ARR. 1/27/81	

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

AT: PLAINFIELD, NJ #29 | SAME | 11 | 1/22/81

ROUTING: MINIMAX
MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS: M-#277 AND PO #043810."

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here. "To Be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property describe hereon

/TON
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of ODT 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/20	
		MINERAL ANALYSIS/TON			
		LOT NO. 110865			

PALLETIZED ON 20 DFW PALLETS 700 lbs.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800@50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Agent MINIMAX

Cyprus Industrial Minerals Company Shipper, Per _____ Per _____ 1-22-80

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Jackie

00950815 3

CAMC-Abeyta-001059

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78689

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	12/17/80	043810	SHP 1/27/81	TO ARR. 1/27/81

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	11	1-22

ROUTING
MOTOR FREIGHT COLLECT.

SPECIAL INSTR.
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS: M-6277 AND PO #043810."

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			328.00/TON
		MINERAL ANALYSIS/TON				4.00/TON

LOT NO. 110865

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER ACKNOWLEDGMENT

00750816

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PRODIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 3602504
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78690	1/30/91

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13609	12/17/90	043310

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	1/30/91	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	80NOBLEND MINERAL ANALYSIS/TA LOT #112086	20.0000	328.00 4.00	6,560.00 80.00
			Pay This Amount →	6,640.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

00750817

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78690

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	12/17/80	043810	SHP 1/29/81 TO ARR.		

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. — CAR NUMBER: 11 14 — DATE SHIPPED: 1/30/81

AT: PLAINFIELD, N.J. #29 — SAME

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.:
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS: "M-6277 AND PO #043810."

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

_____ /TON
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of ODT 18A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SAI) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		
		MINERALS ANALYSIS/TON		800/20	
		LOT NO. 110865			
		PALLETIZED ON 20 DFW PALLETS 700 lbs.			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800@50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Keith B. Johnson

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MINIMAX
Per Bob Moore 1/30/81

00750818 3

CAMC-Abeyta-001062

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78690

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	
	13608	12/17/80	043810	SHP 1/29/81	TO ARR.	1/29/81

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, N.J. #29	SAME		

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.:
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS: "M-6277 AND PO #043810."

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			328.00/TON
		MINERALS ANALYSIS/TON				4.00/TON

LOT NO. _____

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER ACKNOWLEDGMENT

00750819

Colgate.

– Monabland.

Bro Bpr – am 1/6

1/13

1/20

1/27

1/29

04-38-10

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
79492	1/20/91

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13609	12/17/90	043010

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	1/15/91	50. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBIND MINERAL ANALYSIS/TN LOT #110695	20.0000	329.00 6.00	6,580.00 60.00

Pay This Amount → 6,640.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

007750820

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78692

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	12/17/80	043810	SHP 1/15/80 TO ARR. 1/	

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
SOT. PLAINFIELD, N.J. #29	SAME	10	1/15/81

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE.
PALLETIZE, CODE THE BGS "M-6277 AND PO #043810."

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here. "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

_____ Agent or Cashier

Per _____
(The signature here acknowledges only amount prepaid.)

COD

Charges Advanced

$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of ODT 18A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/20	
		MINERAL ANALYSIS/TON			
		LOT NO. 110865			

PALLETIZED ON 20 DFW PALLETS 7001bs.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800@50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Keith K. Johnson

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MTNIMAX

Per R. Cummins

00750821 3

CAMC-Abeyta-001066

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-469-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78692

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	12/17/80	043810	SHP 1/15/80 TO ARR.	1/15/80

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, N.J. #29	SAME	10	1-15

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.:
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE.
PALLETIZE, CODE THE BGS "M-6277 AND PO #043810."

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			328.00/TON
		MINERAL ANALYSIS/TON				4.00/TON

LOT NO. 110865

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

00750822

CUSTOMER ACKNOWLEDGMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
76 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
79717	1/20/91

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13408	13658	1/15/91	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/05	1/20/91	FT.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1365	AMSORBLEND MINERAL ANALYSIS/TON LOT #110846	20.0000	329.00 4.00	6,580.00 80.00
			Pay This Amount →	6,660.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

00750823

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78717

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	1/15/81	043810	SHP 1/20		

FROM: **CYPRUS** Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

SAME | 11 | 1/20/81

ROUTING: MOTOR FRT. CHARGES COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS: M-6277 AND PO #043810

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid write or stamp here, "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

_____ /TON
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 90070 to 90079 inclusive of O D T 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	AMCNOBLEND	1765		
		MINERAL ANALYSIS/TON		800/20	
		LOT NUMBER 110865			
		PALLETIZED ON 20 DFW PALLETS		700 lbs/	

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800@50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company. Shipper, Per Keith B. Johnson

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MINIMAX
Per R. Cermak

00750824

CAMC-Abeyta-001069

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3709
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78717

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	1/15/81	043810	SHP 1/20	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	11	1-20

ROUTING: Mun. not
MOTOR FRT. CHARGES COLLECT.

SPECIAL INSTR.:
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS: M-6277 AND PO #043810

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			328.00/TON
		MINERAL ANALYSIS/TON				4.00/TON

LOT NUMBER 110865

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER ACKNOWLEDGMENT

00750825

Calgate

Monsanto

1 t/c 1-19

1 t/c 1-20

00750826

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG REDDIE

Shipped To
COLGATE PALMOLIVE
7th GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360259M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78491	1/15/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	12/17/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	39/04	1/08/81	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1769	MINUBLEND MINERAL ANALYSIS/TON LOT 6B02509	20.0000	325.00 4.20	6,500.00 340.20
			Pay This Amount →	6,840.20

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

00750827

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RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78691

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	12/17/80	043810	SHP 1/8/81	TO ARR. 1/5/81

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company — SO. PLAINFIELD, NJ #29

F.O.B: SAME

CAR NUMBER: 15

DATE SHIPPED: 1/8/81

ROUTING: MOTOR FREIGHT COLLECT

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE.
PALLETIZE, CODE THE BGS" M-6277 AND PO #043810."

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid write or stamp here: "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced:

$ _____

This car is loaded in compliance with requirements of Sections 90070 to 90079 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SAL) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/20	
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

PALLETIZED ON 20 DFW PALLETS 700 lbs.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800/50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MINIMAX

Per Bob McKnight

00750828 3

CAMC-Abeyta-001073

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78691

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS (A=ARR. S=SHIP)	SHIP WEEK OF	
	13608	12/17/80	043810	SHP 1/8/81	TO ARR. 1/8/81	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		

ROUTING: MOTOR FREIGHT COLLECT

SPECIAL INSTR.:
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE.
PALLETIZE, CODE THE BGS" M-6277 AND PO #043810."

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			328.00/TON
		MINERAL ANALYSIS/TON				4.00/TON

LOT NO. _____

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

00750829

CUSTOMER ACKNOWLEDGMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEOPLE

Shipped To
COLGATE PALMOLIVE
75 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
79687	1/16/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	12/17/80	043513

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	1/14/81	ST. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS(A)(D) LOT#110865 LOT#803504	20.0000	328.00 4.00	6,560.00 80.00
			Pay This Amount →	6,640.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

00750830

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78687

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	12/17/80	043810	SHP 1/13/81	TO ARR. 1

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

TO: PLAINFIELD, NJ #29 | SAME | 18 | 12/14/81

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS: M-6277 AND PO #043810."

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

/TON

Agent or Cashier

/TON
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of ODT 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SAI), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1220)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/20	
		MINERAL ANALYSIS/TON			
		LOT NO. ~~110865~~ 802509			

PALLETIZED ON 20 DFW PALLETS 700lbs.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800@50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per S. Calles

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MINIMAX
Per Bob McKnight

00750831 3

CAMC-Abeyta-001076

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78687

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	12/17/80	043810	SHP 1/13/81	TO ARR. 1/13/81

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	18	1-14

ROUTING: memorial
MOTOR FRT. COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS: M-6277 AND PO #043810."

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			328.00/TON
		MINERAL ANALYSIS/TON				4.00/TON

LOT NO. 802509

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER ACKNOWLEDGMENT

00750832

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360304
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73508	1/16/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13609	12/17/80	041010

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	99/29	1/06/81	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1761	MINERAL MINERAL ANALYSIS/TON LOT#802309	20.000T	328.00 4.00	6,560.00 80.00
			Pay This Amount →	6,640.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

00750833

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78686

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	12/17/80	043810	SHIP 1/6/81 TO ARR.	1/6/81	

FROM: **CYPRUS** Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

AT: PLAINFIELD, NJ #29 | SAME | 18 | 1/6/81

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS: "M-6277 ND PO #043810."

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

_____ /TON
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 50070 to 50079 inclusive of DOT 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
~~800~~	~~20~~			800	20
800/50	20.	MONOBLEND	1765		
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

PALLETIZED ON 20 DFW PALLETS 700lbs.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800@50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MINIMAX
Per Robert Kirch

00750834 3

CAMC-Abeyta-001079

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78686

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	12/17/80	043810	SHIP 1/6/81	TO ARR. 1/6/81

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.:
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS: "M-6277 ND PO #043810."

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			328.00/TON
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO. _____				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

00750835

CUSTOMER ACKNOWLEDGMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PRODIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74693	1/21/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	12/17/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
22	09/09	1/21/81	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1769	MONOBLEND MINERAL ANALYSIS/TON LOT #110565	20.0000	328.00 4.00	6,560.00 80.00
			Pay This Amount →	6,640.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

00750836

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78693

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	12/17/80	043810	SHP 1/22/81 TO ARR. 1/22/81	

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

SW. PLAINFIELD, NJ #29 | SAME | T-11 | 1/21/81

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE.
PALLETIZE, CODE THE BGS "E-6277 AND PO #043810."

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid write or stamp here. "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

_____/TON
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 50070 to 50079 inclusive of ODT 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/20	
		XXXX MINERAL ANALYSIS/TON			
		LOT NO. ~~110865~~			

PALLETIZED ON 20 DFW PALLETS 700 lbs.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800@50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent INTMAX
Per 00750837

Jackie 3

CAMC-Abeyta-001082

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78693

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	12/17/80	043810	SHP 1/22/81	TO ARR. 1/22/81

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	T-11	1-21

ROUTING: Min not
MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.:
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE.
PALLETIZE, CODE THE BGS "M-6277 AND PO #043810."

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			328.00/TON
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO. 110865				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

00750838

CUSTOMER ACKNOWLEDGMENT

Colgate Long Beach

1-6 ✓

1-8 also

1-13 ✓

1-15 also

1-20 ✓

1-22 also

1-27 ✓

1-29 ✓

00750840

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG REDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360253M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
76716	1/20/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	1/15/81	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	1/20/81	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT #110865	20.0000	328.00 4.00	6,560.00 80.00

Pay This Amount → 6,640.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

00750841

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78716

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	1/15/81	043810	S SHP 1/19		

FROM: **CYPRUS** Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

SOA PLAINFIELD, NJ #29 | SAME | 11 | 1/20/81

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS: M-6277 AND PO #043810

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

TON
Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79, inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/20	
		MINERAL ANALYSIS/TON			
		LOT NO. 1110865			
		PALLETIZED ON 20 DFW PALLETS 7001bs.			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800@50/S	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MINIMAX

Per R. Cesmicki

00750842 3

CAMC-Abeyta-001086

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78716

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmo live Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	
	13608	1/15/81	043810	SHP 1/19		

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	11	1-20

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.:
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS: M-6277 AND PO #043810

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20	MONOBLEND	1765			328.00/TON
		MINERAL ANALYSIS/TON				4.00/TON

LOT NO. 110865

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

00750843

CUSTOMER ACKNOWLEDGMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG REGOLI

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
79688	1/19/91

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	12/17/90	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
79	09/06	1/19/91	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT 110869	20.0000	220.00 4.00	4,400.00 80.00
			Pay This Amount →	4,640.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

00750844

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise (to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78688

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	12/17/80	043810	SEP 1/20/81	TO ARR.

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company

SO. PLAINFIELD, NJ #29

F.O.B. SAME

CAR NUMBER T- 11

DATE SHIPPED Jan 19/81

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS: "M-6277 AND PO #043810."

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges the amount prepaid)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/20	
		MINERAL ANALYSIS/TON			
		LOT NO. 110965			
		20 DFW			
		Palletize on ~~40/46 (DFW)~~ Pallets 700lbs.			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800@50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding per

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent _____
Per MINIMAX

00750845 3

CAMC-Abeyta-001089

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78688

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	12/17/80	043810	SHP 1/20/81 TO ARR.	1/20/81

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	T-11	1-19

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.:
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS: "M-6277 AND PO #043810."

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			328.00/TON
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO. 110865				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

00750846

CUSTOMER ACKNOWLEDGMENT

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CIA
APARTADO AEREO 2224
CALI VALLE
COLOMBIA S A

Shipped To

SEE B/L

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 92837 DEPARTMENT A-2804
LOS ANGELES, CA 90093

Invoice Number	Invoice Date
11120	2/11/91

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13606	13606	2/04/91	GA-7717-Y

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
33	TY/TT		ALPINE MILL	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1819	ALTALC 200 EXP BAGS INLAND MPS & MOL DOW PALLETS/BAGS TERMS LETTER OF CREDIT MARKS COLGATE PALMOLIVE PEDIDO 4642 FREE ZONE BUENAVENTURA	40.0000	272.10 89.04 6.50	10,884.00 3,561.60 260.00

Pay This Amount → 14,705.60

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

00750847

■ DONE

■ P-REV 03-06-08LMM

binders, file folders

☐ SCAN _____

☐ BNSF

COPY _____

AX15271

DTL

2/8/08

HTM

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN	ACCOMPANIED BY	DATE
RWG		9-26-77
TIME		INDUSTRY CODE
Telephone		Z1

COMPANY: Colgate Research and Development Center, Piscataway, N.J.

ADDRESS

INDUSTRY

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Frank Schebece - Chemist

RECEIVED
NOV 03 1977
L. E. FERREIRA

Mtg Rm Classified D'Head? LEF Joe - FYI Yes USP talc Times taken out with J.S. Main

OBJECTIVE:

Return call.

SUMMARY:

Frank wanted to know if the sample of classified talc that I sent to him had a lot number. I told him that this was an experimental material that we could not make it tomorrow if he needed it in large quantities but if he did have interest we could get a larger amount made. He accepted my information and did mention that he thought it was a beautiful looking cosmetic talc. This slip is apparently excellent according to Frank and it has all the qualities that they would like and he is putting it up for fragrance testing immediately. Lets hope it looks interesting and we will go from there.

ACTION REQUIRED:

Check back with Frank Schebece in a few weeks.

RWG:pac

Received: 10-03-77

Typed: 10-10-77

CYPRUS

■ DONE

■ P-REV 03-07-08 LMM

(8) ■ SCAN 10-6-08

☐ BNSF COPY

AX15678
KPB
02/22/08

TALC DIVISION

Invoicing, Accounts Receivable & Sales Analysis Master Updates

Date 10/24/85

Step 2

Prepared By Karen

(ADD) or CHANGE

00486	00487	A1	Z1
Ship to Number	Bill to Number	Salesman	Industry

Sales Analysis

Colgate-Palmolive | Jersey City | New Jersey | NJ
Ship to Name | Ship to City/State | State

Accounts Receivable

C-Palmolive Jersey NJ | ___
Bill to Name & Address (Abreviated) | Terms

Invoicing (Ship to Information)	(Bill to Information)
Colgate-Palmolive	
Company Name	Company Name
30 Grand Street	
Line 1	Line 1
Jersey City, New Jersey	
Line 2	Line 2
07302	
Line 3	Line 3
Attn: E. Stroedecker	
Line 4	Line 4
Line 5	Line 5

EACH DASH INDICATES THE NUMBER OF CHARACTERS ALLOWED FOR INPUT BY THE COMPUTER, PLEASE ADJUST YOUR DATA ENTRY ACCORDINGLY. IF THE NUMBER OF CHARACTERS SUBMITTED ARE MORE THAN THE ALLOTED AMOUNT DATA PROCESSING WILL ABREVIATE.

CAMC-Abeyta-001095

DATE 10/24/85 ID# INV100AA BILLING CUSTOMER MASTER UPDATES PAGE 1

TYPE OF UPDATE	SHIP-TO CUST#	FIELD DESCRIPTION	UPDATE DATA	OLD DATA IF THERE
ADDING	00486	BILL-TO CUST#	00487	
		SHIPTO LINE 1 (*)	COLGATE-PALMOLIVE	
		SHIPTO LINE 2 (*)	20 GRAND STREET	
		SHIPTO LINE 3 (*)	JERSEY CITY, NJ 07302	
		SHIPTO LINE 4 (*)	ATTN: E. STROEDECKER	
		SHIPTO LINE 5 (*)		
		SHIPTO LINE 6 (*)		
(FROM BILLTO)		BILLTO LINE 1 (*)	COLGATE-PALMOLIVE	
(FROM BILLTO)		BILLTO LINE 2 (*)	300 PARK AVENUE	
(FROM BILLTO)		BILLTO LINE 3 (*)	NEW YORK, NY 10022	
(FROM BILLTO)		BILLTO LINE 4 (*)		
(FROM BILLTO)		BILLTO LINE 5 (*)		
(FROM BILLTO)		BILLTO LINE 6 (*)		
(FROM BILLTO)	A/R	(BILLTO) TERMS (*)		
((FROM INPUT)	A/R	(BILLTO) ABBR NAME	C-PALMOLIVE, JERSEY, NJ	
	S/A	(SHIPTO) ABBR NAME	COLGATE-PALMOLIVE	
	S/A	(SHIPTO) ABBR ADRS	JERSEY CITY, NJ	
	S/A	(SHIPTO) STATE (*)	NJ	
	TALC	SALESMAN (SHIPTO)	A1	
	TALC	INDUSTRY (SHIPTO)	Z1	
	CLAY	SALESMAN (SHIPTO)		
	CLAY	INDUSTRY (SHIPTO)		

(*) = FIELDS YOU CAN BLANK WITH AN "*",
(....) = FIELDS THAT ARE BEING BLANKED OUT

CAMC-Abeyta-001096

TALC DIVISION

Invoicing, Accounts Receivable & Sales Analysis Master Updates

Date 10/24/85 Step 1

Prepared By Karen

ADD or **CHANGE**

00457	00427	A1	Z1
Ship to Number	Bill to Number	Salesman	Industry

Sales Analysis

Colgate-Palmolive ____ New York, New York ___ NY

Ship to Name — Ship to City/State — State

Accounts Receivable

Colgate-Palmolive NY NY

Bill to Name & Address (Abreviated) — Terms

Invoicing (Ship to Information)

Colgate-Palmolive ____
Company Name

300 Park Avenue ____
Line 1

New York, New York ____
Line 2

10022 ____
Line 3

____
Line 4

____
Line 5

(Bill to Information)

Colgate-Palmolive ____
Company Name

300 Park Avenue ____
Line 1

New York, New York ____
Line 2

10022 ____
Line 3

____
Line 4

____
Line 5

EACH DASH INDICATES THE NUMBER OF CHARACTERS ALLOWED FOR INPUT BY THE COMPUTER, PLEASE ADJUST YOUR DATA ENTRY ACCORDINGLY. IF THE NUMBER OF CHARACTERS SUBMITTED ARE MORE THAN THE ALLOTED AMOUNT DATA PROCESSING WILL ABREVIATE.

CAMC-Abeyta-001097

TYPE OF UPDATE	SHIP-TO CUST#	FIELD DESCRIPTION	UPDATE DATA	OLD DATA IF THERE
ADDING	00487	BILL-TO CUST#	00487	
		SHIPTO LINE 1 (*)	COLGATE-PALMOLIVE	
		SHIPTO LINE 2 (*)	300 PARK AVENUE	
		SHIPTO LINE 3 (*)	NEW YORK, NY 10022	
		SHIPTO LINE 4 (*)		
		SHIPTO LINE 5 (*)		
		SHIPTO LINE 6 (*)		
(FROM INPUT)		BILLTO LINE 1 (*)	COLGATE-PALMOLIVE	
(FROM INPUT)		BILLTO LINE 2 (*)	300 PARK AVENUE	
(FROM INPUT)		BILLTO LINE 3 (*)	NEW YORK, NY 10022	
		BILLTO LINE 4 (*)		
		BILLTO LINE 5 (*)		
		BILLTO LINE 6 (*)		
		A/R (BILLTO) TERMS (*)		
(FROM INPUT)		A/R (BILLTO) ABBR NAME	COLGATE-PALMOLIVE, NY,NY	
		S/A (SHIPTO) ABBR NAME	COLGATE-PALMOLIVE	
		S/A (SHIPTO) ABBR ADRS	NEW YORK, NEW YORK	
		S/A (SHIPTO) STATE (*)	NY	
		TALC SALESMAN (SHIPTO)	A1	
		TALC INDUSTRY (SHIPTO)	Z1	
		CLAY SALESMAN (SHIPTO)		
		CLAY INDUSTRY (SHIPTO)		

(*) = FIELDS YOU CAN BLANK WITH AN "*".
(....) = FIELDS THAT ARE BEING BLANKED OUT

CAMC-Abeyta-001098

■ DONE

■ P-REV 09-04-08 LMM

☐ SCAN _____

☐ BNSF

COPY _____

AX16775

KPB

03/22/08

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO.
P.O. BOX 491
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO.
76 GRAND ST.
JERSEY CITY, NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
75577	1/14/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	12/13/79	045 MIO

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A2	1/14/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS TO LOT 1291100 SEND PRE-SHIPMENT SAMPLE	24.0000	225.00 4.00	5,400.00 80.00

Pay This Amount → 5,480.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
73577

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	12/13/79	043-810	SHP TO ARR.	1/15/80

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		1-14

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6670 & P.O. #043-810.

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20. MONOBLEND	1765			
	MINERAL ANALYSIS/TN				4.00/TN

NOTE: SEND PRE-SHIPMENT SAMPLE

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER'S ACKNOWLEDGEMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO.
79 GRAND ST.
JERSEY CITY, NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360288
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73256	12/12/79

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/22/79	093618

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A2	11/06/79	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND LESS 7.5% COMM	20.0000-	250.00	5,000.00CR 375.00
			Pay This Amount →	4,625.00CR

CREDIT MEMO

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
73259

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Company
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
		10/22/79	043810	SHP 11/6	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		11-6

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6670 & P.O. #043810

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND 1765			

NOTE: SEND PRE-SHIPMENT SAMPLE

Twx'd. LA to Bkg. hold B/L Released until Rec'd.

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER'S ACKNOWLEDGEMENT

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 73259

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Company
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
		10/22/79	043810	SHP 11/6	

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company

F.O.B.

CAR NUMBER: 705

DATE SHIPPED: 11-6-79

AT: PLAINFIELD, NJ #29 — SAME

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6670 & P.O. #043810

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of DOT 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20

Lot 101300

NOTE: SEND PRE-SHIPMENT SAMPLE

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent

Per _____

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
73336

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/31/79	043810	SHP 11/7	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		11/7

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6670 & PO #043810

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	1765			

MONOBLEND

NOTE: SEND PRE-SHIPMENT SAMPLE

Lot NO. 109300

Regular Hot Melt Colored

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER'S ACKNOWLEDGEMENT

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 73336

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO
74 GRAND STREET
JERSEY CITY, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
		11-7-79	04381		11-1	

FROM: CYPRUS Cyprus Industrial Minerals Company S. Plainfield, N.J.
AT:

F.O.B. Same

CAR NUMBER 6774

DATE SHIPPED 11-7-79

ROUTING: Motor Frt Colledt Minimax Trucking

SPECIAL INSTR.: Palletized: Code M-6670 & P.O. 043810

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of DOT 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20	MONOBLEND Lot 1091300	1765		

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
800	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent _____

Per _____

CAMC-Abeyta-001106

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ 07362

Shipped To

COLGATE PALMOLIVE CO.
79 GRAND ST.
JERSEY CITY, NJ 07362

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73226	12/31/79

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13600	13600	12/31/79	348610

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
96	A2	11/12/79	SO. PLATTSFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	NONBLEND TALC ASBESTOS TESTING OF $4.00/TON NOT CHARGED ON THE ORIGINAL INVOICE ACCT ONLY			120.00CR @0.00

Pay This Amount → 40.00CR

CREDIT MEMO

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
73226

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Company
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Company
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS (A=ARR. S=SHIP)	SHIP WEEK OF
		4/5/79	043810	SHP 10/30	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
CYPRUS SO. PLAINFIELD, NJ #29	SAME		10-30

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6670 & P.O. #043810

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	1765			

MONOBLEND

NOTE: SEND PRE-SHIPMENT SAMPLE

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER'S ACKNOWLEDGEMENT

STRAIGHT BILL OF LADING — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 73226

AGENT'S NO.

SOLD TO

Colgate Palmolive Company
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Company
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
		4/5/79	043810	SHP 10/30		

FROM: CYPRUS Cyprus Industrial Minerals Company
CYPRUS
SAL. PLAINFIELD, NJ #29

F.O.B. SAME

CAR NUMBER 705

DATE SHIPPED

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALMETIZE. CODE THE BGS M-6670 & P.O. #043810

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid write or stamp here "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 5070 to 5079 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1329)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		

Lot # 1091360

NOTE: SEND PRE-SHIPMENT SAMPLE

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
800	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent

Per

Cyprus Industrial Minerals Company Shipper, Per R. Cleary 10/20

Permanent post office address of shipper LOS ANGELES, CAL. 90071

11

CAMC-Abeyta-001109

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO.
P.O. BOX 491
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO.
79 BRAID ST.
JERSEY CITY, NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360259M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
13226	1/10/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13600	13600	10/31/79	005610

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
99	AB	11/12/79	SO. PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MONOBLEND TALC MINERAL ANALYSIS TN RE INV 13226 11-12-79		4.89	120.10CR 58.68
			Pay This Amount →	61.42CR

CREDIT MEMO

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO.
79 GRAND ST.
JERSEY CITY, NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73224	1/10/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/31/79	943816

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
39	AB	11/13/79	SO.PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MONOBLEND TALC ASBESTOS TESTING OF			120.00 80.00CR
			Pay This Amount →	40.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 461
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73225	12/31/79

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
1360P	1360P	4/23/79	043813

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A2	10/23/79	SO.PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	NONSLEND TALC ACCT ONLY RE INV 73225 10-23-79			129.00CR

Pay This Amount → 129.00CR

CREDIT MEMO

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
73225

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Whittaker, Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Company
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
		4/5/79	043810	SHP 10/23	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
CYPRUS SO. PLAINFIELD, NJ #29	SAME		10-23

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6670 & P.O. #043810

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	1765			

MONOBLEND

NOTE: SEND PRE-SHIPMENT SAMPLE

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER'S ACKNOWLEDGEMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO.
79 BRAND ST.
JERSEY CITY, NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73224	10/31/79

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13668	13684	4/24/79	745510

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
28	AP	10/22/79	SO. PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MONOBLEND TALC CORRECT BILLING ACCT ONLY RE INV 73224 10-27-79			120.00CR

Pay This Amount → 120.00CR

CREDIT MEMO

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
73224

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Company
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Company
74 Grand Street
Jersey City, N.J. 07302

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
		4/5/79	043810	SHP 10/18	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
CYPRUS SO. PLAINFIELD, NJ. #29	SAME		10-22

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6670 & P.O. #043810

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND 1765			

NOTE: SEND PRE-SHIPMENT SAMPLE

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER'S ACKNOWLEDGEMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO.
P.O. BOX 491
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO.
79 GRAND ST.
JERSEY CITY, NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73337	12/11/79

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/31/79	045420

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	42	11/13/79	SO. PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MONOBLEND TALC ASBESTOS TESTING OF 14.08/TON NOT CHARGED ON ORIG INV ACCT ONLY 73337 11-13-79			120.00CR 90.00

Pay This Amount → 90.00CR

CREDIT MEMO

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
73337

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J. 07302

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/31/79	043810	SHP 11/9	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		11-13

ROUTING: MOTOR FRT. CHARGES COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BAGS M-6670 & PO #043810

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND		1765	

NOTE: SEND PRE-SHIPMENT SAMPLE.

Lot # 11/9/00

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER'S ACKNOWLEDGEMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO.
76 GRAND ST.
JERSEY CITY, NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73383	11/19/79

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/31/79	048819

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
20	AP	11/13/79	SO. PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MONOCLEND TALC ASBESTOS TESTING			120.00 40.00
			Pay This Amount →	40.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO.
P.O. BOX 451
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO.
79 GRAND ST.
JERSEY CITY, NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73357	1/14/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13688	13688	10/31/79	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
20	12	11/13/79	SO.PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MONOBLEND TALC MINERAL ANALYSIS TO REF# 73357 11-13-79		4.00	120.00CR 80.00

Pay This Amount → 40.00CR

CREDIT MEMO

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO.
79 GRAND ST.
JERSEY CITY, NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73567	11/20/79

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/31/79	043010

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
39	A2	11/13/79	SO. PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	POWDBLEND TALC			125.00
	ASBESTOS TESTING			40.00CR
			Pay This Amount →	40.00

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CYPRUS

WHSE. / MTG. / ACCTS. COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO.
76 GRAND ST.
JERSEY CITY, NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360230M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73356	1/10/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13600	13600	10/31/79	043910

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A2	11/12/79	SO.PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MONOBLEND TALC MINERAL ANALYSIS TR RE INV 7333R 11-12-79		4.00	120.00CR 60.00
			Pay This Amount →	60.00CR

CREDIT MEMO

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CYPRUS

WHSE. / MTG. / ACCTS. COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO.
P.O. BOX 491
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO.
79 GRAND ST.
JERSEY CITY, NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73339	1/10/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/31/79	043210

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
09	A2	11/12/79	50.PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	NONASBESTOS TALC ASBESTOS TESTING OF			120.00 80.00CR
			Pay This Amount →	40.00

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CYPRUS

WHSE. / MTG. / ACCTS. COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
79356	10/31/79

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13660	13605	10/31/79	043813

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
54	42	11/10/79	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1767	BOMBPLING SEND PRE-SHIPMENT SAMPLE LOT 10#1500	20.0000	90.00	5,400.00
			Pay This Amount →	5,400.00

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CYPRUS

WHSE. / MTG. / ACCTS. COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 461
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO.
79 GRAND ST.
JERSEY CITY, NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360256M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73338	12/31/79

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	10/31/79	045810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
59	02	11/12/79	SO.CLAIRFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MONOBLEND TALC ASBESTOS TESTING OF $ 4.00/TON NOT CHARGED ON ORIG INV ACCT ONLY RF INV 73338 11-13-79			120.00CR 20.30

Pay This Amount → 40.00CR

CREDIT MEMO

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
73338

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J. 07302

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/31/79	043810	SHP 11/12	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, N.J. #29	SAME		11-14

ROUTING: MOTOR FRT. CHARGES COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BAGS M-6670 & PO #043810

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765		

NOTE: PRE-SHIPMENT SAMPLE TO BE SENT.

Lot 11512 00
Trk # 6994

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER'S ACKNOWLEDGEMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO.
P.O. BOX 461
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO.
76 GRAND ST.
JERSEY CITY, NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
23826	12/31/79

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13606	13606	10/31/79	648810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
99	AP	11/19/79	SO.PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	NONASBESTOS TALC ASBESTOS TESTING OF $ 4.00/TON ACCT ONLY RE INV 7359 11-19-79			1,900.00CR 80.00
			Pay This Amount →	1,820.00CR

CREDIT MEMO

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
73339

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/31/79	043810	SHP 11/14	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		11-15

ROUTING: MOTOR FRT. CHARGES COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BAGS M-6670 & PO #043810

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND 1765			

NOTE: SEND PRE-SHIPMENT SAMPLE.

Pd # 11912.00

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER'S ACKNOWLEDGEMENT

11/9
11/89
11/13 12
11/14 14

Abeyta - Jemez Cty.
D. 043870.

CYPRUS

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO.
P.O. BOX 491
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO.
76 GRAND ST.
JERSEY CITY, NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73339	11/16/79

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	15808	10/31/79	043431

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	AS	11/15/79	SO.PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MONOBLEND TALC MINERAL ANALYSIS TN RE INV 7339 11-15-79		9.00	1,440.00CR 00.00
			Pay This Amount →	1,320.00CR

CREDIT MEMO

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO.
P.O. BOX 491
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73330	1/10/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13688	13688	10/31/79	043813

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	85	11/15/79	SO. PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	NONBLEND TALC ASBESTOS TESTING OF			1,000.00 80.00CR
			Pay This Amount →	1,320.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
73455

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J. 07302

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS (A=ARR. S=SHIP)	SHIP WEEK OF
	13608	11/15/79	043810	SHP TO ARR.	11/20

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		11-26

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BAGS M-6277 & P.O. #043810

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			

NOTE: PRE-SHIPMENT SAMPLE TO BE SENT.

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER'S ACKNOWLEDGEMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ 07303

Shipped To
COLGATE PALMOLIVE CO.
79 GRAND ST.
JERSEY CITY, NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73455	1/10/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	11/15/79	043810

Loc.	Sismn.	Date Shipped	Shipped From	Car Number
29	A2	12/26/79	SO.PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MINERAL ANALYSIS IN RE INV 73455 11-26-79		4.00	80.00
			Pay This Amount →	80.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 481
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73492	1/10/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	11/15/79	045810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	42	11/26/79	SO.PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MINERAL ANALYSIS MONOBLEND TALC			60.00CR 60.00CR
			Pay This Amount →	120.00CR

CREDIT MEMO

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CYPRUS

WHSE. / MTG. / ACCTS. COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO.
79 GRAND ST.
JERSEY CITY, NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360290M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73496	12/31/79

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	11/15/79	843AAP

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A2	11/27/79	SO.PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MONOBLEND TALC MINERAL ANALYSIS OF 10.00/TON ACCT ONLY RE INV 73496 11-27-79			00.00
			Pay This Amount →	00.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
73456

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J. 07302

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	11/15/79	043810	SHP TO ARR.	11/27

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		11-27

ROUTING: MOTOR FRT. CHARGES COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BAGS M-6277 & P.O. #043810

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND		1765	

NOTE: PRE-SHIPMENT SAMPLE TO BE SENT.

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER'S ACKNOWLEDGEMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO.
79 GRAND ST.
JERSEY CITY, NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360288M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73456	12/3/79

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13628	13628	11/19/79	045613

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
39	A2	11/27/79	SD.PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	NONOBLEND TALC			99.00CR

Pay This Amount → 99.00CR

CREDIT MEMO

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CYPRUS

WHSE. / MTG. / ACCTS. COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO.
P.O. BOX 483
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO.
79 GRAND ST.
JERSEY CITY, NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73456	12/12/79

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	11/19/79	043913

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
99	A2	11/27/79	SO.PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MINERAL ANALYSIS TR PI INV 73456 11-27-79		4.00	80.00

Pay This Amount → 80.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ 07310

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360259M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
71533	12/11/79

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13600	13604	12/07/79	043510

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	42	12/11/79	SD,PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOPLEND MINERAL ANALYSIS TM LOT 1191208	20.0000	250.00 4.00	5,000.00 80.00
			Pay This Amount →	5,080.00

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CYPRUS

WHSE. / MTG. / ACCTS. COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
73533

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J. 07302

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	12/7/79	043810	SHP TO ARR.	12/11

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		12-11

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BAGS M-6277 & P.O. #043810"

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND		1765	

Lot # 1191200
Trl # 4310

NOTE: PRE-SHIPMENT SAMPLE TO BE SENT.

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CYPRUS

CUSTOMER'S ACKNOWLEDGEMENT

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ 07303

Shipped To
COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250F
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73576	1/04/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	12/13/79	849 610

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	AB	1/04/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	NONBLEND MINERAL ANALYSIS TN SEND PRE-SHIPMENT SAMPLE LOT 1291180	20.0000	350.00 4.00	5,000.00 80.00
			Pay This Amount →	5,080.00

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CYPRUS

WHSE. / MTG. / ACCTS. COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
73576

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Company
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	12/13/79	043-810	SHP TO ARR.	1/8/80

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		1-7

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6670 & P.O. #043-810"

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND		1765	
		MINERAL ANALYSIS/TN			4.00/TN

NOTE: SEND PRE-SHIPMENT SAMPLE

wt # 129100

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

CUSTOMER'S ACKNOWLEDGEMENT

ORIGINAL PURCHASE ORDER – JERSEY CITY, N.J.

D 988-6

1979

479

PURCHASE ORDER NO. 043810

PLT.	RCD. CODE	PURCHASE ORDER NO.	TYPE	P&D	TAX	PERCENT	RE	CHNG.	CHAR.	DATE (M D Y)	VENDOR NUMBER
1	1	043810							M	04 05 79	
1	2	9 – 14 (N)	15	16	17	18 – 19	20	21	22	23 – 28 (N)	29 – 35 (N)

SHIP TO CODE 1 LOC	CODE 1 STN	CODE 2 LOC	CODE 2 STN	CODE 3 LOC	CODE 3 STN	CODE 4 LOC	CODE 4 STN	BILL TO CODE	DISCOUNT TERMS CODE	DISCOUNT TERMS SPEC. RATE	SHIP TERMS
05								1	2		
36 – 39 (L.J.)		40 – 43 (L.J.)		44 – 47 (L.J.)		48 – 51 (L.J.)		52 (N)	(53 (N)	54 – 56 (L.J.)	(57 (N

COLGATE-PALMOLIVE COMPANY
A DELAWARE CORPORATION
300 PARK AVENUE, NEW YORK, N.Y. 10022

CITY: PLAINFIELD NJ (58 – 80 (L. J.))

Charles Mathieu Inc.
18 Bank St, P.O. Box A M
Summit, NJ 07901
Attn Mr Don Terry.

BILL TO
COLGATE-PALMOLIVE COMPANY
6 P.O. BOX 2100 GRAND CENTRAL STATION NEW YORK, N.Y. 10017
1 X P.O. BOX 401 JERSEY CITY, N.J. 07303
ATTN:

SHIP TO
01 54 MORRIS ST. X 301 JERSEY CITY, N.J. 07302
03 1 SUSSEX ST. X 521 JERSEY CITY, N.J. 07302
04 17 GRAND ST. X 408 JERSEY CITY, N.J. 07302
05 X 74 GRAND ST. X 281 JERSEY CITY, N.J. 07302
07 78 GREENE ST. X 301 JERSEY CITY, N.J. 07302
08 78 GRAND ST. X 301 JERSEY CITY, N.J. 07302
09 36 YORK ST. X 503 JERSEY CITY, N.J. 07302
10 OURSIDING, PRR X 417 JERSEY CITY, N.J. 07302
12 90 GRAND ST. X 434 JERSEY CITY, N.J. 07302
[illegible] GREENE ST. X 309 JERSEY CITY, N.J. 07302
24 HARBORSIDE UNIT #5 / 67 JERSEY CITY, N.J. 07[illegible]
29
ATTN:

DISCOUNT TERMS	SHIPPING TERMS
1 ☐ 2/10 N/30	1 ☐ FOB Destination
2 ☒ N/30	2 ☐ FOB Shipping Pt. (Pre-Pay & Bill) See Below
3 ☐ 1/10 N/30	3 ☐ FOB Shipping Pt. (Collect) City
4 ☐ Net Cash	
5 ☐	

WANTED
Blanket Order
IF ABOVE DATE CANNOT BE MET NOTIFY
D. PEDDIE

RCD. TYP.	ACCOUNTING CODE	NO.	CONTROL NO.	COMMITMENT	ESTIMATE
2		01			
		02			
CC 2	K/P CC 15 – 23 (L. J.)		24-25		

REC. PLANT CODE: JERSEY CITY – 1

You are authorized to furnish the articles listed hereon in accordance with the terms and conditions on the face and back of this order.

RCD TYP	QUANTITY	ORDER UNIT	CONVERSION FACTOR	COLGATE NUMBER SYMBOL	COLGATE NUMBER DASH	DESCRIPTION	CL *	PRICE (U.S. DOLLARS)	MOD. FISH	C. T
3		LB		M-6277		Monotal 6040		$0.086		
3				M-6670		TALC		175.00		
3						(4669)				
3										
3										
3										
3										
3										
3										
3										
3										
2	15-21 (L.J.)	22-23	24-27 (N)	28-36 (L.J.)		37-61 (L.J. FREE FORM)	62-63	64-76 (L.J.)	77-78	79

SELLERS INVOICES AND SHIPPING DOCUMENTS MUST CONTAIN AN APPLICABLE BILL OF LADING NUMBER.

THOSE INVOICES THAT INCLUDE AUTHORIZED TRANSPORTATION CHARGES MUST BE SUPPORTED BY PREPAID FREIGHT BILL OR COPY OF ORIGINAL BILL OF LADING.

MARK ALL PACKAGES AND INVOICES WITH PURCHASE ORDER NO., SYMBOL NO. AND QUANTITY. ACCEPTANCE OF THIS ORDER IS DEEMED CERTIFICATION THAT YOU HAVE READ AND AGREED TO THE TERMS AND CONDITIONS ON THE BACK HEREOF.

PAYMENT WILL NOT BE MADE AGAINST PRO FORMA INVOICE.

COLGATE-PALMOLIVE COMPANY

By _____
Not valid unless signed by authorized signature

INTEROFFICE MEMO — PRICE CHANGE

AND 5052

TO	PLANT CODE
☒ JERSEY CITY	1
☐ JEFFERSONVILLE	2
☐ KANSAS CITY	4
☐ BERKELEY	5
☐ COST ACCOUNTING PK-5	

BUYER CODE / SEQUENCE CODE: 89 - 2005

VENDOR: Chas. Mathieu Inc. American Talc Corp

DATE: 6/25/79

PAGE: 1 OF 1

NOTE: PLEASE FORWARD THE FOLLOWING PRICE CHANGE DATA TO YOUR RESPECTIVE CONTROLLER FOR PROCESSING IN ACCORDANCE WITH PURCHASE ORDER CHANGE PROCEDURE.

ITEM PRICE CHANGES — INPUT FORMAT TO PURCHASE ORDER FILE MAINTENANCE — PA-260

PURCHASE ORDER (K/P CC 1-3, L.J.)	SYMBOL NUMBER (K/P CC 10-13, L.J.)	PLT.CD CC-19	NEW PRICE (K/P CC 20-26, L.J., DEC.PT.)	OLD PRICE (K/P CC 10-16, L.J. DEC.PT.)	EFFECTIVE DATE	ITEM NAME AND OTHER COMMENTS
043B10	6277	1	180.00	175.00	7/01/79	Monital 6-80
						Talc
						Price per Ton
						TL 50 lb bags
						FOB So. Plainfield
						N.J. (Truckers
						est. 800 Ton)
						X-ray diffraction
						& microscopy Add
						$400 per Ton

KEYPUNCH THIS SECTION ONLY

AUTHORIZED BY - NAME, LOCATION

K/P CC 1-3 "124"

1999 1200 Tons Est. = 840 M.

REV. 1 7-29-74

CAMC-Abeyta-001143

REQUISITION | COLOMBIA (3079) | COL 36-059-99 | 10/3/79

PURCHASE ORDER – *COLGATE-PALMOLIVE COMPANY* - 300 PARK AVENUE, NEW YORK, N.Y. 10022
A DELAWARE CORPORATION

BILL TO: *COLGATE-PALMOLIVE COMPANY*
P. O. BOX 550
JERSEY CITY, N.J. 07303

SHIP TO:
- [ ] 300 PARK AVENUE N.Y.C. 10022 1ST FL. REC. STATION
- [ ] 909 RIVER ROAD PISCATAWAY, N.J. 08854
- [ ] STATUE OF LIBERTY DR. LIBERTY PARK JERSEY CITY, N.J. 07305
- [ ] 17 GRAND STREET JERSEY CITY, N.J. 07302
- [X] FOLLOW EXPORT SHIPPING INSTRUCTIONS ATTACHED
- [ ] SEE BELOW

CYPRUS INDUSTRIAL MINERALS CO.
SUITE 21-A
1901 NO. OLDEN AVENUE EXT.
TRENTON, N. J. 08618

SHIPPING REQUIREMENTS
TO BE READY FOR SHIPMENT
BY DEC. 9, 1979.

MR. E. E. NOWACK
IF ABOVE DATE CANNOT BE MET NOTIFY PURCHASING DEPARTMENT IMMEDIATELY

- [X] F.O.B. ALPINE
- [ ] FAS
- [ ] CIF

TERMS
- [X] NET 30
- [ ] 1% 10 N - 30
- [ ]

YOU ARE AUTHORIZED TO FURNISH THE ARTICLES LISTED HEREIN IN ACCORDANCE WITH THE TERMS AND CONDITIONS ON THE FACE AND BACK OF THIS ORDER.

QUANTITY AND UNIT	SYMBOL NUMBER AND DESCRIPTION	PRICE
67,500 LBS.	M-6670 REGAL NORTH CAROLINA TALC PALLETIZED BAGS GROSS 2572 LBS. NET 2500 LBS. CUBE 53.3'	~~$174.00~~/ST 230.00 9.50/TN

Sent to LA 10/10/79

SUPPLIER TO SHOW FREIGHT CLASSIFICATION ON INVOICES
MARK SHIPMENT AND ALL PAPERS FILE # COL 36-059-99

COLGATE-PALMOLIVE COMPANY
by

D 5770 - 1

ORIGINAL

CAMC-Abeyta-001144

GENERAL

COLGATE-PALMOLIVE COMPANY
INTERNATIONAL DIVISION
NEW YORK, N.Y.
DATE 10/3/79

TO SUPPLIER:

THE FOLLOWING INSTRUCTIONS ARE TO APPLY AGAINST OUR PURCHASE ORDER NO. COL 36-059-99
FOR SHIPMENT TO COLOMBIA.

PACKING

ADEQUATE PACKING FOR THE PROTECTION OF THE MERCHANDISE IN TRANSIT AND ASSURING ITS ARRIVAL IN GOOD CONDITION.

MARKING

PACKAGES SHOULD BEAR THE CONSIGNEE'S MARK INCLUDING THE PORT MARK. PACKAGES TO BE NUMBERED CONSECUTIVELY. REPETITION OF NUMBER NOT ALLOWED. NUMBERING IS NOT REQUIRED WHEN THE SAME GOODS ARE SHIPPED IN LOTS OF 50 OR MORE IDENTICAL PACKAGES HAVING THE SAME WEIGHT AND DIMENSIONS.

CONSIGNEE AND PORT MARK:

C. P. CIA.
O# 3079
BUENAVENTURA

SPECIAL INSTRUCTIONS:

WHEN SHIPMENT IS READY, MAIL 5 COPIES OF INVOICE AND PACKING LIST TO:
MR. J. CIRMINELLO, COLGATE-PALMOLIVE COMPANY, P.O. BOX 550, JERSEY CITY, N.J. 07303.
AND DELIVERY INSTRUCTIONS WILL BE MAILED TO YOU.

AFTER SHIPMENT IS MADE, ONE SIGNED COPY OF DOCK RECEIPT IS TO BE MAILED TO:
MR. J. CIRMINELLO, COLGATE-PALMOLIVE COMPANY, P.O. BOX 550, JERSEY CITY, N.J. 07303.

PAYMENT WILL NOT BE MADE AGAINST PRO-FORMA INVOICE.

SHOW ON INVOICE OUR FILE NO. COL 36-059-99.

SHOW ON INVOICE GROSS AND NET WEIGHTS IN LBS. AND KILOS.
USE .45359 IN CONVERSION OF POUNDS INTO KILOS.

INVOICE TO INDICATE, "FOR EXPORT TO COLOMBIA."

IF TERMS OF SHIPMENT ARE FOB SUPPLIER'S PLANT, ALL INVOICES FOR INLAND FREIGHT CHARGES MUST BE ACCOMPANIED BY COPY OF THE INLAND FREIGHT BILL.

IMPORTANT: FAILURE OF SUPPLIER TO COMPLY WITH THE ABOVE INSTRUCTIONS WILL NECESSITATE OUR BILLING EXTRA EXPENSES TO SUPPLIER.

Call Alpine

~~128 pkg~~

Alpic 200

230 on/Tue

export Bg - 9.50/Tue mon.

by 3rd wk. in mon.

Shrink wrap -

wood pallets.

CYPRUS

INTEROFFICE MEMO — PRICE CHANGE

MC 5852

TO	PLANT CODE
☑ JERSEY CITY	1
☐ JEFFERSONVILLE	2
☐ KANSAS CITY	4
☐ BERKELEY	5
☐ COST ACCOUNTING PK-5	

BUYER CODE / SEQUENCE CODE: 89 - 22 36

VENDOR: Cyprus Industrial Minerals Co

DATE: 12/13/79

PAGE 1 OF 1

NOTE: *PLEASE FORWARD THE FOLLOWING PRICE CHANGE DATA TO YOUR RESPECTIVE CONTROLLER FOR PROCESSING IN ACCORDANCE WITH PURCHASE ORDER CHANGE PROCEDURE.*

ITEM PRICE CHANGES — INPUT FORMAT TO PURCHASE ORDER FILE MAINTENANCE — PA-220

PURCHASE ORDER (K/P CC 4-9, L.J.)	SYMBOL NUMBER (K/P CC 10-18, L.J.)	PLT.CO CC-19	NEW PRICE (K/P CC 20-25, L.J., DEC.PT.)	OLD PRICE (K/P CC40-46, L.J. DEC.PT.)	EFFECTIVE DATE	ITEM NAME AND OTHER COMMENTS
043810	6277	1	250.00	180.00	11/15/79	MONITAL 604c Talc
						Price per Ton
						T/L Bags (50 lbs
						FOB South Plainfield
						N.J.
						Analysis Charges
						4.00 per ton
						Additional
						Name material changed to:
						"Monoblend"

KEYPUNCH THIS SECTION ONLY

AUTHORIZED BY — NAME, LOCATION

R. J. O'Connor

K/P CC 1-3 '124'

REV. 1 7-29-74

US Route 206
RD4 Montgomery Township
Belle Mead
NJ. 08502

12-12-79

CAMC-Abeyta-001147

ORIGINAL PURCHASE ORDER – JERSEY CITY, N.J.

D 986-9

PURCHASE ORDER NO. 043810

PLT.	RCD. CODE	PURCHASE ORDER NO.	TYPE	P&D	TAX	PERCENT	RE	CHNG.	CHAR.	DATE M D Y	VENDOR NUMBER
1	1	043810						3	M	01 07 80	
1	2	9 – 14 (N)	15	16	17	18 – 19	20	21	22	23 – 28 (N)	29 – 35 (N)

SHIP TO CODE 1 LOC	CODE 1 STN	CODE 2 LOC	CODE 2 STN	CODE 3 LOC	CODE 3 STN	CODE 4 LOC	CODE 4 STN	BILL TO CODE	DISCOUNT TERMS CODE	DISCOUNT TERMS SPEC. RATE	SHIP TERMS
36 – 39 (L.J.)		40 – 43 (L.J.)		44 – 47 (L.J.)		48 – 51 (L.J.)		52 (N)	(53 (N)	64 – 66 (L.J.)	(67 (N

COLGATE-PALMOLIVE COMPANY
A DELAWARE CORPORATION
300 PARK AVENUE, NEW YORK, N.Y. 10022

CITY
68 – 80 (L. J.)

Cyprus Industrial Minerals Co
U.S. Route 206 RD 4
Montgomery Township
Belle Mead, N.J. 08502
ATTN. J. MYRA

BILL TO
COLGATE-PALMOLIVE COMPANY
6 P.O. BOX 2100 GRAND CENTRAL STATION NEW YORK, N.Y. 10017
1 BOX 401 JERSEY CITY, N.J. 07302
ATTN:

SHIP TO
01 54 MORRIS ST. X 301 JERSEY CITY, N.J. 07302
03 1 SUSSEX ST. X 531 JERSEY CITY, N.J. 07302
04 17 GRAND ST. X 408 JERSEY CITY, N.J. 07302
05 74 GRAND ST. X 281 JERSEY CITY, N.J. 07302
07 72 GREENE ST. X 301 JERSEY CITY, N.J. 07302
08 28 GRAND ST. X 301 JERSEY CITY, N.J. 07302
09 36 YORK ST. X 593 JERSEY CITY, N.J. 07302
10 OURSIDING, PRR X 417 JERSEY CITY, N.J. 07302
13 20 GRAND ST. X 434 JERSEY CITY, N.J. 07302
14 86 GREENE ST. X 309 JERSEY CITY, N.J. 07302
24 HARBORSIDE UNIT #3 X 257 JERSEY CITY, N.J. 07302
28
ATTN:

DISCOUNT TERMS
1 ☐ 2/10 N/30
2 ☐ N/30
3 ☐ 1/10 N/30
4 ☐ Net Cash
5 ☐

SHIPPING TERMS
1 ☐ FOB Destination
2 ☐ FOB Shipping Pt. *(Pre-Pay & Bill) See Below*
3 ☐ FOB Shipping Pt. *(Collect)* City

WANTED BY

IF ABOVE DATE CANNOT BE MET NOTIFY
D. PEDDIE

RCD. TYP.	*ACCOUNTING CODE	NO.	CONTROL NO.	COMMITMENT	ESTIMATE
2		01			
		NO. 02			
CC 2	K/P CC 15 – 23 (L.J.)	24-25			

REC. PLANT CODE: JERSEY CITY – 1

You are authorized to furnish the articles listed hereon in accordance with the terms and conditions on the face and back of this order.

RCD TYP	QUANTITY	ORDER UNIT	CONVERSION FACTOR	COLGATE NUMBER SYMBOL	COLGATE NUMBER DASH	DESCRIPTION	CL *	PRICE (U.S. DOLLARS)	MODI-FIER	REC. PLT
3						CHANGE IN ORDER				
3										
3						CHANGE PURCHASE ORDER				
3						ISSUED 4/5/79 PER				
3						ATTACHMENT.				
3										
3										
3										
3										
3										
2	15-21 (L.J.)	22-23	24-27 (N)	28-36 (L.J.)		37-61 (L.J. FREE FORM)	62-63	64-76 (L.J.)	77-78	79

SELLERS INVOICES AND SHIPPING DOCUMENTS MUST CONTAIN AN APPLICABLE BILL OF LADING NUMBER;

THOSE INVOICES THAT INCLUDE AUTHORIZED TRANSPORTATION CHARGES MUST BE SUPPORTED BY PREPAID FREIGHT BILL OR COPY OF ORIGINAL BILL OF LADING.

MARK ALL PACKAGES AND INVOICES WITH PURCHASE ORDER NO., SYMBOL NO. AND QUANTITY. ACCEPTANCE OF THIS ORDER IS DEEMED CERTIFICATION THAT YOU HAVE READ AND AGREED TO THE TERMS AND CONDITIONS ON THE BACK HEREOF.

PAYMENT WILL NOT BE MADE AGAINST PRO FORMA INVOICE.

COLGATE-PALMOLIVE COMPANY

By _____
Not valid unless signed by authorized signature

To Doug Reddie

Date Colgate Time

WHILE YOU WERE OUT

M

of

Phone 281-547-2598

- ☐ TELEPHONED
- ☐ PLEASE CALL
- ☐ CALLED TO SEE YOU
- ☐ WILL CALL AGAIN
- ☐ WANTED TO SEE YOU
- ☐ RETURNED YOUR CALL

Message



Cyprus Industrial Minerals Company
Talc Division

CALL REPORT

SALESMAN	ACCOMPANIED BY	DATE
R.W. Grexa		11/9/77
TIME		INDUSTRY CODE
1-1/2 incl. Lunch		Z1

COMPANY: Colgate Research Center

ADDRESS: Piscataway, NJ

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Frank Schebece, Chief Chemist

OBJECTIVE: Follow up on classified talc sample sent to Frank for evaluation purposes.

SUMMARY: Frank claims that the classified talc is a little better than the Olympic talc that we previously submitted, but they still rejected the material. In the past, the Olympic talc failed after two weeks under the elevated temperature testing of 110° C and 120° C. The classified talc sample failed after four weeks, however, the room temperature sample seems to be okey and that was not the case with the Olympic talc. The next move is up to us, and, frankly, I do not know where to proceed from here other than to possibly remove a little more of the fines from the classified material. RWG will have to discuss with LDM.

ACTION REQUIRED: Check back with Colgate after discussing entire situation with LDM.

RWG:mr

Received: 11/15/77

Typed: 12/13/77

Can we pick chemical in the lab responsible for talc to work on this project?

L S Jan 12/14/77

LET
Larry - a method of blocking the adsorption of the perfume component to look to be the answer.

CYPRUS

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PRODIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78653	12/17/90

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	11/19/90	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	12/17/90	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	NONURLAND MINERAL ANALYSIS/TON LOT #802509	20.0000	328.00 4.00	6,560.00 80.00
			Pay This Amount →	6,640.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78653

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	11/18/80	043810	SHP 12/17 TO ARR. 12/17		

FROM: CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

AT: PLAINFIELD, NJ #29 | SAME | 15 | 12/17/80

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO #043810."

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 50070 to 50079 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SAI) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20.
		MINERAL ANALYSIS/TON			TON
		LOT NO. 802509			

PALLETIZED ON 20 DFW PALLETS 700lbs.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800 @50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Minerals Company Shipper, Per Walter S. Johnson

st office address of shipper LOS ANGELES, CAL. 90071

Agent MIMMAX
Per Philip Miller

CAMC-Abeyta-001152

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG REDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78652	12/16/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
19608	19608	11/18/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	99/99	12/16/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1769	NONOLEAD MINERAL ANALYSIS/TON LOT#802509	20.0000	328.00 4.00	6,560.00 80.00
			Pay This Amount →	6,640.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

*RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78652

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	11/18/80	043810	SHP 12/15 TO ARR. 12/	

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. SAME — CAR NUMBER 15 — DATE SHIPPED 12/16/80

SW; PLAINFIELD, NJ #29

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 ~~RD~~ PO #043810."

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here. "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon.

/TON

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$ _____

This car is loaded in compliance with requirements of Sections 500.20 to 500.29, inclusive of ODT 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

PALLETIZED ON 20 DFW PALLETS ~~XX~~ 700 lbs.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800 @50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Shirley Acetuno

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MINIMAX

Per Robert Kurek

CAMC-Abeyta-001154

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78651	12/12/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	11/13/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	12/12/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOPLEND MINERAL ANALYSIS/IR LOT# 802509	20.0000	328.00 4.00	6,560.00 80.00
			Pay This Amount →	6,640.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78651

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	11/18/80	043810	SHP 12/11 TO ARR. 12/11	

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company

AT: PLAINFIELD, NJ #29

F.O.B. SAME

CAR NUMBER 12

DATE SHIPPED 12/12/80

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO 4043810."

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

_____ Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79, inclusive of ODT 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1200)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/20	
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

Palletized on 20 DFW ~~2000~~ Pallets 700 lbs.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800 @50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding per

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MINIMAX

Per _____

3

CAMC-Abeyta-001156

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
7A GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78650	12/10/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	11/18/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	12/10/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND	20.0000	328.00	6,560.00
	MINERAL ANALYSIS/TON		4.00	80.00
	LOT 8002509			

Pay This Amount → 6,640.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78650

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	11/18/80	043810	SHP 12/9 TO	ARR. 12/9	

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
SOL PLAINFIELD, NJ #29	SAME	12	12-10-80

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE TEE BGS "M-6277 ND PO #043810."

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

TON
Agent or Cashier
TON
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 50070 to 50079 inclusive of DOT 18A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

PALLETIZED ON 20 DFW PALLETS 700 lbs.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800 @50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Agent MINIMAX
Per Bob Morris

Cyprus Industrial Minerals Company Shipper, Per Keith Lehmann Jr.

Permanent post office address of shipper LOS ANGELES, CAL. 90071

3

CAMC-Abeyta-001158

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78649	12/05/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	11/18/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	12/05/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT # 802509	20.0000	328.00 4.00	6,560.00 80.00
			Pay This Amount →	6,640.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property, named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78649

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	11/18/80	043810	SHP 12/4 TO ARR. 12/	

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

AT. PLAINFIELD, NJ #29 | SAME | 15 | 12/5/80

ROUTING

MOTOR FREIGHT COLLECT.

SPECIAL INSTR.

SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO #043810"

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid write or stamp here "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

/TON

Agent or Cashier

Per _____
(The agent above here acknowledges only the amount prepaid)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of ODT 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

PALLETIZED ON 20 DFW PALLETS 700 lbs

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
800 @50.5	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Bud R. Jelen

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MINIMAX

Per Bob McLight

53

CAMC-Abeyta-001160

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To

COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 19251

Invoice Number	Invoice Date
78648	12/02/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	11/18/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	12/02/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/ION LOT # 802569	20.0000	328.00 4.00	6,560.00 80.00

Pay This Amount → 6,640.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78648

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	11/18/80	043810	SHP 12/2 TO ARR. 12/		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: PLAINFIELD, NJ #29	SAME	15	12/2/80

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO #043810"

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid write or stamp here "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

/TON

Agent or Cashier

Per _____
(This signature here acknowledges only the amount prepaid)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79, inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs subject to verification by ☐ Eastern ☐ Western (SAI, ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

PALLETIZED ON 20 DFW PALLETS 700lbs

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800 @50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Walter B. Schmeer

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MINIMAX

Per Philip Miller

53

CAMC-Abeyta-001162

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78569	11/25/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13605	13605	10/13/80	043816

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	11/25/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT #802509	20.0000	283.00 4.00	5,660.00 80.00
			Pay This Amount →	5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78569

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SHP 11/24 TO ARR. 11/29	

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: CYPRUS Cyprus Industrial Minerals Company — F.O.B. — CAR NUMBER — DATE SHIPPED 11/25/80

AT: PLAINFIELD, NJ #29 — SAME

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.:
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "N-6277 AND PO #043810."

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid write or stamp here, "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 50070 to 50079 inclusive of ODT 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SAI) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

PALLETIZED ON 20 DFW pallets 700 lbs

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800 @50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent Minimax R. Clemente

Per _____

Cyprus Industrial Minerals Company Shipper, Per Keith D. Johnson

Permanent post office address of shipper LOS ANGELES, CAL. 90071

3

CAMC-Abeyta-001164

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78565	11/19/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/13/80	043610

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	11/19/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOCALCIUM MINERAL ANALYSIS/TON LOT #802509	20.0000	283.00 4.00	5,660.00 80.00

Pay This Amount → 5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

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RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78568

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SHP 11/17	TO ARR. 11/18

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. — CAR NUMBER — DATE SHIPPED

SAN. PLAINFIELD, NJ #29 — SAME — 18 — 11-19-80

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS"M-6277 AND PO #043810."

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here. "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of ODT 18A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
500/50	20.	MONOBLEND	1765	800	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

PALLETIZED ON 20 DFW PALLETS 700 lbs

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800 @ 50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company — Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MINIMAX
Per Philip Miller

3

CAMC-Abeyta-001166

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDOTE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78208	11/17/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	11/05/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09		SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT #802509	20.0000	283.00 4.00	5,660.00 80.00
			Pay This Amount →	5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

~~RECEIVED~~, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78208

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of B/L approved by the Interstate Commerce Commission."
	13608	11/5/80	043810	S SHIP 11/11 TO ARR. 11/		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B	CAR NUMBER	DATE SHIPPED
AT: S. PLAINFIELD, NJ. #29	SAME	18	11-10-80

ROUTING: MOTOR FRT. CHARGES COLLECT

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BAGS "M-6277 AND PO# 043810".

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 50070 to 50079 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

PALLETIZED ON 20 DFW pallets 700 lbs

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800 050.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per [signature]

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MINIMAX
Per Philip Miller

3

CAMC-Abeyta-001168

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78567	11/11/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13606	10/13/80	063810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	11/11/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TDH LOT 4802509	20.0000	283.00 4.00	5,660.00 80.00
			Pay This Amount →	5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

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RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78567

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SEP 11/10 TO ARR. 11/11	

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: CYPRUS Cyprus Industrial Minerals Company

SOL PLAINFIELD, NJ #29

F.O.B. SAME

CAR NUMBER 14

DATE SHIPPED 11-10-80

ROUTING MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR. SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO #043810."

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

ON

Charges Advanced:

$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79, inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

PALLETIZED ON 20 DFW PALLETS 800 LBS 700

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800 @50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MINIMAX

Per _____

3

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78566	11/06/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13606	13606	10/13/80	04382U

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
79	09/03	11/06/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOCLINO MINERAL ANALYSIS/10M LOT #802509	20.0000	283.00 4.00	5,660.00 80.00
			Pay This Amount →	5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

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RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78566

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS (A=ARR. S=SHIP)	SHIP WEEK OF
	13608	10/13/80	043810	SHP 11/5 TO ARR. 11/	

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. — CAR NUMBER — DATE SHIPPED

ST. PLAINFIELD, NJ #29 — SAME — 15 — 11/6/80

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.:
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO #043810"

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of DOT 18A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400 *		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company — Shipper, Per Philip Miller

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent Philip Miller
Per

3

CAMC-Abeyta-001172

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PRODIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
70965	11/05/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
1360N	13608	10/13/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	11/05/80	SD,PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT #802509	20.0000	283.00 4.00	5,660.00 80.00

Pay This Amount → 5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78565

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	10/13/80	043810	SEP 11/3 90 ARR. 11/		

FROM: **CYPRUS** Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

AT PLAINFIELD, NJ #29 | SAME | 12 | 11/5/80

ROUTING

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.

SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO #043810."

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges the amount prepaid.)

Charges Advanced:

$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.75, inclusive of 001 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SAI), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800. 50	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Agent

Cyprus Industrial Minerals Company Shipper, Per _____

Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071

3

CAMC-Abeyta-001174

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78564	10/30/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/13/80	043010

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/05	10/30/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND	20.0000	283.00	5,660.00
	MINERAL ANALYSIS/TOX		4.00	80.00
	LOT # 802509			

Pay This Amount → 5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS
CUSTOMER FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78564

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SHP 10/29 TO ARR. 10/30	

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company

AT: PLAINFIELD, N.J. #29

F.O.B. SAME

CAR NUMBER 15

DATE SHIPPED 10/30/80

ROUTING: MOTOR FRT. CHARGES COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO #043810."

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon.

Agent or Cashier

Per _____
(This signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/20	
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

PALLETIZED ON 20 DFW pallets 700 lbs

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800@50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Martha B. Johnson

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MINIMAX
Per Jay Mann

3

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78563	10/29/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/13/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	10/29/80	SB, PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1705	MONOALPHO	20.0000	283.00	5,660.00
	MINERAL ANALYSIS/TON		4.00	80.00
	LOT #802509			
			Pay This Amount →	5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS
CUSTOMER FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78563

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	10/13/80	043810	SHP 10/27	TO ARR. 10/	

FROM: **CYPRUS** Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

SOI: PLAINFIELD, NJ #29 | SAME | 15 | 10/29/80

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE AND CODE THE BGS "M-6277 AND PO #043810."

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____ (The signature here acknowledges the amount prepaid)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79, inclusive of ODT 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/20	
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

PALLETIZED ON 20 dfw pallets 700 lbs.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800@50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MINIMAX
Per _____

53

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDOTE

Shipped To
COLGATE PALMOLIVE
76 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360230M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78562	10/24/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/13/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/03	10/24/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT #802509	20.0000	283.00 4.00	5,660.00 80.00

Pay This Amount → 5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78562

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J. 07302

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SHP 10/22	TO ARR. 10/29

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

AT: PLAINFIELD, NJ #29 | SAME | // | 10/23/80

ROUTING: MINIMAX
MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPERWORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO 4043810."

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Signature here acknowledges only the amount prepaid

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 90070 to 90079 inclusive of ODT 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/20	
		MINERAL ANALYSIS/TON			
		LOT NO. ~~802509~~			

PALLETIZED ON 20 DFW PALLETS 700 lbs

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800@50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per H B Johnson

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MINIMAX
Per _____ 10/24/80

CAMC-Abeyta-001180

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG REDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78574	10/22/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/21/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	10/22/80	30.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT #802509	20.0000	283.00 4.00	5,660.00 80.00
			Pay This Amount →	5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78574

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
74 Grand St.
Jersey City, N.J.

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand St.
Jersey City, N.J.

SL SMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
		10-21-80	043810	SHP 10/22		

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. SAME — CAR NUMBER 14 — DATE SHIPPED 10-22-80

AT: So. Plainfield

ROUTING: SHIP MOTOR FRT. COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE THE BGS M-6277 and PO # 043810.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79, inclusive of ODT 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	MONOBLEND Lot #802509	1765	800	20.

Palletized on 20 DFW Pallets 700 lbs

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800 @50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Agent MINIMAX

Cyprus Industrial Minerals Company Shipper, Per _____

Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

CAMC-Abeyta-001182

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78561	10/21/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/13/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	10/21/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOALGAE MINERAL ANALYSIS/TON LOT 4802909	20.0000	283.00 4.00	5,660.00 80.00
			Pay This Amount →	5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS
CUSTOMER FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78561

AGENT'S NO.

SOLD TO

Colgate Palmolive Company
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SHIP 10/20	TO ARR. 10/

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

AT: PLAINFIELD, NJ #29 | SAME | 18 | 10/21/80

ROUTING: MOTOR FREIGHT CHARGES COLLECT. MINIMAX

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND PO 4043810."

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(This signature here acknowledges only the amount prepaid.)

Charges Advanced:

$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND LOT 802509 MINERAL ANALYSIS/TON LOT NO. _____	1765	800/20	

PALLETIZED ON 20 DEW PALLETS 700 lbs.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800@50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Ruth B Schumacher

Agent MINIMAX

Per K Clements

Permanent post office address of shipper LOS ANGELES, CAL. 90071

CAMC-Abeyta-001184

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78573	10/17/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/17/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	10/17/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND	20.0000	283.00	5,660.00
	MINERAL ANALYSIS/TON		4.00	80.00
	LOT #802509			

Pay This Amount → 5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78573

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
74 Grand St.
Jersey City NJ

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 Grand St.
Jersey City NJ

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
		10-17-80	043810	SHP 10/17		

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. SO. PLAINFIELD SAME — CAR NUMBER 16 MINIMAX — DATE SHIPPED 10/17/80

AT: So. Plainfield

ROUTING: MOTOR FRT COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZED, CODE THE BAGS M-6277 & PO # 043810

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid)

Charges Advanced:

$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20.
		Lot #802509			
		PALLETIZED ON 20 DFW PALLETS			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800 @50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MINIMAX

Per _____

CAMC-Abeyta-001186

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PRODIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78481	10/02/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	9/05/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
20	09/09	10/02/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MUNOMLEND MINERAL ANALYSIS/TON LOT #802509	20.0000	283.00 4.00	5,660.00 80.00

Pay This Amount → 5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78481

AGENT'S NO.

SOLD TO

Colgate Palmolive Company
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	9/5/80	043810	SHP 10/2		

FROM: **CYPRUS** Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

TO: PLAINFIELD, NJ #29 | SAME | 432432 | 10/2/80

ROUTING: MINIMAX
MOTOR FREIGHT CHARGES COLLECT. Lot 802509

SPECIAL INSTR.:
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS M-6277 & P.O. #043810, STRETCH WRAP.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
CYPRUS IND.
(Signature of Consignor)

If charges are to be prepaid write or stamp here. "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/	20
		MINERAL ANALYSIS/TON			
		LOT NO. #802509			
		PALLETIZED ON 20 DEW PALLETS-700LBS.			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800 @ 50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Keith B. Dehman

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MINIMAX
Per Bob Moore

3

CAMC-Abeyta-001188

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73480	9/29/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	9/05/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/05	9/30/80	SC,PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND	20.0000	283.00	5,660.00
	MINERAL ANALYSIS/TON		4.00	80.00
	LOT #802509			

Pay This Amount → 5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although ing to exercise due vigilance and careful control in selecting, and processing of our materials, we iability for results obtained in fabrication of aw material.

CYPRUS
CUSTOMER FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78480

AGENT'S NO.

SOLD TO

Colgate Palmolive Company
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	9/5/80	043810	SHP 9/30		

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. SAME — CAR NUMBER 432243 — DATE SHIPPED 9/29/80

SOA: PLAINFIELD, NJ #29

ROUTING: MINIMAX

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS M-6277 & P.O. #043810, STRETCH WRAP.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of ODT 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/20	
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,800#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

...on two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is ...required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically ... not exceeding _____ per _____

...per, Per _____

... ANGELES, CAL. 90071

Agent _____
Per Philip Miller

3

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To

COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
70479	9/25/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	9/05/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	9/25/80	SD.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOLFNO MINERAL ANALYSIS/TON LOT #802509	20.0000	263.00 4.00	5,660.00 80.00
			Pay This Amount →	5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78479

AGENT'S NO.

SOLD TO

Colgate Palmolive Company
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Company
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	9/5/80	043810	SHP 9/25		

FROM: **CYPRUS** Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

SAT, PLAINFIELD, N.J. #29 | SANE | 11 | 9/25/80

ROUTING: MINIMAX

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.:
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS M-6277 & P.O. #043810, STRETCH WRAP

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid write or stamp here "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of DOT 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/20	
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,800 #		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per K. D. Bjelm

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MINIMAX
Per [illegible]

CAMC-Abeyta-001192

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78478	9/23/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	9/05/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/04	9/23/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	NONOBLEND MINERAL ANALYSIS/TON LOT #802509	20.0000	283.00 4.00	5,660.00 80.00
			Pay This Amount →	5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78478

AGENT'S NO.

SOLD TO

Colgate Palmolive Company
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Company
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	9/5/80	043810	SHP 9/23		

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. — CAR NUMBER — DATE SHIPPED

SAL. PLAINFIELD, NJ #29 — SAME — 16 16 — 9/23/80

ROUTING: MINIMAX

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS M-6277 & PO #043810, STRETCH WRAP.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of ODT 19A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 80509			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,800 #		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Keith B Schumann

Agent MINIMAX

Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071

3

CAMC-Abeyta-001194

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
P.O. BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78477	10/15/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	9/05/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	9/17/80	30.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND	20.0000	283.00	5,660.00
	MINERAL ANALYSIS/TON		4.00	80.00
	LOT #802509			

Pay This Amount → 5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS
CUSTOMER FILE COPY

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RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78477

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	9/5/80	043810	SHP 9/17		

FROM: **CYPRUS** Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

SAT. PLAINFIELD, NJ #29 | SAME | //

ROUTING: MOTOR FREIGHT CHARGES COLLECT. MINIMAX

SPECIAL INSTR.:
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS M-6277 & P.O. #043810, STRETCH WRAP.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of ODT 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SAI), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/20	
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,800#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per George Hamilton

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent

Per

3

CAMC-Abeyta-001196

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78476	10/15/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	9/05/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/04	9/16/80	SD.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOPLEND MINERAL ANALYSIS/TON LOT #802509,601809	20.0000	283.00 4.00	5,660.00 80.00
		Pay This Amount →		5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property; that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78476

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	9/5/80	043810	SHIP 9/15		

FROM: CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

AT: SOUTH PLAINFIELD, NJ #29 — SAME

ROUTING: MINIMAX

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE TRE BGS M-6277 & P.O. #043810, STRETCH WRAP.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 16-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20
		MINERAL ANALYSIS/TON			
		LOT NO. ~~*XXXXX~~ 802509-18 601809-2			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000*		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent _____

Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

3

CAMC-Abeyta-001198

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78469	9/02/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	8/27/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	9/02/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	NONORLEND MINERAL ANALYSIS/ION LOT #801509	20.0000	283.00 4.00	5,660.00 80.00
			Pay This Amount →	5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

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RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78468

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	8/27/80	043810	SHP 9/3		

FROM: **CYPRUS** Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

SOAT: PLAINFIELD, NJ #29 | SAME | 12 | 9/2/80

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810"

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of ODT 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		
		MINERAL ANALYSIS/TON			
		LOT NO. 601809			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB TO COR.)	CLASS OR RATE	✓
800/50	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000 #		
	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Agent _____

Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

3

CAMC-Abeyta-001200

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To

COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78466	8/29/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	8/27/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	8/29/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND	20.0000	283.00	5,660.00
	MINERAL ANALYSIS/TON		4.00	80.00
	LOT #601809			

Pay This Amount → 5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

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RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78466

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	8/27/80	043810	SHP 9/28		

FROM: CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

AT: PLAINFIELD, NJ $29 | SAME | 12 | 8/29/80

ROUTING: MOTOR FREIGHT CHARGES COLLECT. MINIMA

SPECIAL INSTR.:
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810"

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SAI), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		
		MINERAL ANALYSIS/TON			
		LOT NO 601809			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
[redacted]	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000 #		
800	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Agent

Cyprus Industrial Minerals Company Shipper, Per Walter Bobrowsky

Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071

3

CAMC-Abeyta-001202

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDUTE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78412	8/20/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	1360R	7/23/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	8/20/80	SD.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1769	MONOBLEND MINERAL ANALYSIS/TON LOT #601809	20.0000	283.00 4.00	5,660.00 80.00
			Pay This Amount →	5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

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RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78412

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	7/28/80	043810	SHP 8/21 TO ARR. 8/2		

FROM: **CYPRUS** Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

SAT. PLAINFIELD, NJ #29 | SANE | 11 | 8/20/80

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810."

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of ODT 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1220)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		
		MINERAL ANALYSIS/TOX			
		LOT NO. 601809			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
800	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40000		
	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Agent _____

Cyprus Industrial Minerals Company Shipper, Per Walt Rob

Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

3

CAMC-Abeyta-001204

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To

COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78411	8/18/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	7/28/80	063810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	8/18/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/ODN LOT #801809	20.0000	283.00 4.00	5,660.00 80.00
			Pay This Amount →	5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

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RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78411

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

8/18/8

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	7/28/80	043810	SHP 8/19 TO ARR. 8/		

FROM: **CYPRUS** Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

AT: PLAINFIELD, NJ #29 | SAME | 12 | 8-16-80

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERSSUED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810."

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 90070 to 90079 inclusive of GOT 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SAI), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND 60809	1765		
		MINERAL ANALYSIS/COA			
		LOT NO. 60809			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
800	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40003		
	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Agent _____

Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

3

CAMC-Abeyta-001206

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEOSTE

Shipped To

COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78410	8/12/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	7/28/80	043610

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	8/12/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	NONDRIERO MINERAL ANALYSIS/TON LOT NO 601809	20.0000	283.00 4.00	5,660.00 80.00

Pay This Amount → 5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78410

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	7/28/80	043810	SHP 8/12 TO ARR. 8/1		

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. SAME — CAR NUMBER — DATE SHIPPED 8/12/80

SO. PLAINFIELD, NJ #29

LOT

ROUTING: MINIMAX

MOTOR FREIGHT CHARGES COLLECT. LOT 601809

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810."

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.)

ON Charges Advanced: $

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 19-A Revised Part 500

Cyprus Industrial Minerals Company

By

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		
		MINERAL ANALYSIS/TON			
		LOT NO. 601809			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
800	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding per

Agent

Per

Cyprus Industrial Minerals Company Shipper, Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071

3

CAMC-Abeyta-001208

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 28443

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO
PO BOX 550
JERSEY CITY NJ 07303

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO
C/O LYKES LINES
NASHVILLE AVE WHARF
NEW ORLEANS LA
SS GULF MERCHANT
BKG # YK 4453

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF
T5	13609A	7/31/80	COL-36-040-90	A=ARR. S 8/11/80 S=SHIP	8/11/80

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company
AT: 23 ALPINE

F.O.B. PLANT

CAR NUMBER See attached

DATE SHIPPED 8-11-80

ROUTING
VIA SEAWHEELS TO HARBOR PREPAID FOR EXPORT IN 5-20FT CONTAINERS
SEND FREIGHT BILLS TO COLGATE PALMOLIVE CO PO BOX 550
JERSEY CITY NJ 07303

SPECIAL INSTR.
VESSEL SAILING 8-23 RECEIVING 8-11 THRU 8-21

Subject to Section 7 of Conditio of applicable bill of lading, if t shipment is to be delivered to t consignee without recourse on t consignor, the consignor shall si the following statement.
The carrier shall not make del ery of this shipment without pa ment of freight and all other law charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the char on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledg only the amount prepaid.)

Charges Advanced
$ _____
This car is loaded in compliance w requirements of Sections 500.70 500.79 inclusive of O.D.T 18-A I vised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly describe

Correct weight is _____ lb
Subject to verification by ☐ Easte ☐ Western (SA), ☐ Southern Weig ing and Inspection Bureaus, or ☐ Transcontinental Freight Bure (A-1320).

By _____

Milling in transit information, applicable, is entered on the rever side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
43,7500		ALTALC 200 BGS PAL DFW PAL/EA TERMS NET 30 DYS MARKS C P CIA O# 3945 BUENAVENTURA FREE ZONE	1835		

PALLETIZED ON WOODEN PALLETS

Shrink-Wrapped

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding per

Agent

Cyprus Industrial Minerals Company Shipper, Per _____

Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071

1

CAMC-Abeyta-001209

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 28443

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
PO Box 550
Jersey City, NJ 07303

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
c/o Lykes Lines
Nashville Ave Wharf
New Orleans, La
SS Gulf Merchant
Bkg # YK 4453

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: #23 Alpine	Plant	CATU 226501	8-11-80

ROUTING: Vua Seawheels to Harbor prepaid for export in 5-20 ft. containers
Send freight bills to Colgate Palmolive Co. PO Box 550
Jersey City, NJ 07303

SPECIAL INSTR.: Vessel Sailing 8-23 Receiving 8-11-thru 8-21

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of DOT 18A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
		Wt of bags & pallets-522#			
		Altale 200	1835	360	9.0

Used: 9 Wooden Pallets
Shrink Wrapped

Lot No:

Seal No: 5866127

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
360	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	18,522#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per M Burton

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent _____

Per _____

CAMC-Abeyta-001210

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 28443

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
PO Box 550
Jersey City, NJ 07303

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
c/o Lykes Lines
Nashville Ave Wharf
New Orleans, La
SS Gulf Merchant
Bkg # YK 4453

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

AT: #23 Alpine | Plant | ~~CAPU 226501~~ LYKU 260302 | 8-11-80

ROUTING: Via Seawheels to Harbor prepaid for export in 5-20 ft. containers send freight bills to colgate Palmolive Co. PO Box 550 Jersey City, NJ 07303

SPECIAL INSTR.: Vessel sailing 8-23 Receiving 8-11 thru 8-21

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
		Wt of bags & pallets-522#			
		Altalc 200	1835	360	9.0

Used: 9 Wooden Pallets
Shrink Wrapped

Lot No:

Seal No: 5866125

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
360	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	18,522#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Agent _____

Cyprus Industrial Minerals Company Shipper, Per M Burton

Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

CAMC-Abeyta-001211

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 28443

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 550
Jersey City, NJ 07303

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
c/o Lykes Lines
Nashville Ave. Wharf
New Orleans, La
SS Gulf Merchant
Bkg # YK 4453

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company
AT: #23 Alpine

F.O.B. Plant

CAR NUMBER ~~LYKU 260362~~ LYKU 260262

DATE SHIPPED 8-11-80

ROUTING: Via Seawheels to Harbor prepaid for export in 5-20 ft containers
Send freight bills to colgate Palmolive Co. PO Box 550
Jersey City, NJ 07303

SPECIAL INSTR.: Vessel sailing 3-23 Receiving 8-11 thru 8-21

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid write or stamp here: "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.O.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SAI) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
		Wt of bags & pallets-522#			
		Altalc 200	1835	360	9.0

Used: 9 Wooden Pallets
Shrink Wrapped

Lot No:

Seal No: 586612 ~~8~~ 9

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
360	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	18,522#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per M Burton

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent
Per

CAMC-Abeyta-001212

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 28443

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
PO Box 550
Jersey City, NJ 07303

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
c/o Lykes Lines
Nashville Ave Wharf
New Orleans, La
SS Gulf Merchant
BKG # YK 4453

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company AT: #23 Alpine | F.O.B. Plant | CAR NUMBER LYKU 260548 | DATE SHIPPED 8-11-80

ROUTING: Via Seawheels to Harbor prepaid for export in 5-20 ft. containers
Send freight bills to Colgate Palmolive Co. PO Box 550
Jersey City, NJ 07303

SPECIAL INSTR.: Vessel sailing 8-23 Receiving 8-11 thru 8-21

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid write or stamp here. "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
		Wt of bags & ~~xx~~ pallets-522#			
		Altalc 200	1835	360	9.0

Used: 9 Wooden Pallets
Shrink Wrapped

Lot No:

Seal No: 5866129

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
360	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	18,522#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per M Butler

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent
Per

CAMC-Abeyta-001213

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 28443

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
PO Box 550
Jersey City, NJ 07303

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
c/o Lykes Lines
Nashville Ave Wharf
New Orleans, La
SS Gulf Merchant
Bkg #YK 4453

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. Plant — CAR NUMBER LYKU 260641 — DATE SHIPPED 8-12-80

AT: #23 Alpine

ROUTING: Via Seawheels to Harbor prepaid for export in 5 -20 ft. containers send freight bills to Colgate Palmolive Co. PO Box 550 Jersey City, NJ 07303

SPECIAL INSTR.: Vessel sailing 8-23 Receiving 8-11 thru 8-21

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced:

$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
		Wt of bags & pallets-462#			
		Altalc 200	1835	310	7.75

Used: 8 Wooden Pallets
Shrink Wrapped

Lot No:

Seal No: 5866132

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
310	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	15,962#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per M Burton

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent _____

Per _____

CAMC-Abeyta-001214

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
P O BOX 550
JERSEY CITY, NJ 07303

Shipped To
SEE B/L

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
20443	8/11/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	7/31/80	COL-36-040-90

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	15/15	8/13/80	ALPINE, ALABAM	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1839	ALTALC 200 BCS PAL DFW PAL/EA TERMS NET 30 DYS MARKS C F CIA DR 3945 BUENAVENTURA FREE ZONE	43.7500	255.50 6.50	11,178.13 286.00

Pay This Amount → 11,464.13

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 13609 A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Los Angeles, California

ORDER # 28443

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
7-31-80	COL-36-040-90	S 8-11-80	8-11-80	

SOLD TO
Colgate Palmolive Company
P O Box 550
Jersey City, NJ 07303

SHIP TO
Colgate Palmolive Company
C/O Lykes Lines
Nashville Ave Wharf
New Orleans, La
SS Gulf Merchant
Bkg # YK 4453

SHIP FROM	F.O.B.
23 Alpine	Plant

ROUTING Via Seawheels to harbor prepaid for export in 5-20ft containers. Send freight bills to Colgate Palmolive Co., PO Box 550 Jersey City,NJ 07303

SPECIAL INSTRUCTIONS vessel sailing 8-23 receiving 8-11 thru 8-21

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. TONS	UNIT PRICE
23/					
300	1835	ALTALC 200 Bgs Pal		43.75	$255.50
624		DFW Pal/EA			6.50
		Terms Net 30 Dys			
		Marks			
		C.P. Cia.			
		O# 3945			
		Buenaventura			
		FREE ZONE			

ENTERED
AUG 01 1980
DATA PROCESSING

A = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

DATE ENTERED

REQUISITION	COUNTRY	P.O. NUMBER	DATE
	COLOMBIA (3945)	COL 36-040-90	7/17/80

PURCHASE ORDER – *COLGATE-PALMOLIVE COMPANY* - 300 PARK AVENUE, NEW YORK, N.Y. 10022
A DELAWARE CORPORATION

BILL TO: *COLGATE-PALMOLIVE COMPANY*
P. O. BOX 550
JERSEY CITY, N.J. 07303

SHIP TO:
- [ ] 300 PARK AVENUE N.Y.C. 10022 1ST FL. REC. STATION
- [ ] 909 RIVER ROAD PISCATAWAY, N.J. 08854
- [ ] STATUE OF LIBERTY DR. LIBERTY PARK JERSEY CITY, N. J. 07305
- [ ] 17 GRAND STREET JERSEY CITY, N. J. 07302
- [X] FOLLOW EXPORT SHIPPING INSTRUCTIONS ATTACHED
- [ ] SEE BELOW

CYPRUS INDUSTRIAL MINERALS
555 SOUTH FLOWER STREET
LOS ANGELES, CA 90071
ATTN: MR. KARL MC CLEANDON

SHIPPING REQUIREMENTS
TO BE READY FOR SHIPMENT BY
AUG. 8, 1980.

212 751 1200

MR. E. E. NOWACK
IF ABOVE DATE CANNOT BE MET NOTIFY PURCHASING DEPARTMENT IMMEDIATELY

Aug 23
Lykes SS
Gulf Merchant
YK 4453

TERMS
- [X] F.O.B. ALPINE, ALA.
- [ ] FAS
- [ ] CIF
- [X] NET 30
- [ ] 10% 10 N-30
- [ ]

YOU ARE AUTHORIZED TO FURNISH THE ARTICLES LISTED HEREIN IN ACCORDANCE WITH THE TERMS AND CONDITIONS ON THE FACE AND BACK OF THIS ORDER.

QUANTITY AND UNIT	SYMBOL NUMBER AND DESCRIPTION	PRICE
	ALTALC 200	
87,500 LBS.	M-6670 REGAL NORTH CAROLINA TALC	$255.50/SHORT TON
	USE 20 FOOT CONTAINERS	+ $6.50/PALLET
	PALLETIZED GROSS 2572 LBS. NET 2500 LBS. CUBE 53.3'	
	44 pallets 43 plts 40 x 40 x 48 1 plt 40 x 40 x 38 1946 cf 5 - 20ft ctns (4 - 9 tns / 1 - 7.75 tns)	

SUPPLIER TO SHOW FREIGHT CLASSIFICATION ON INVOICES

MARK SHIPMENT AND ALL PAPERS FILE # COL 36-040-90

COLGATE-PALMOLIVE COMPANY

by

D 5770

ORIGINAL

CAMC-Abeyta-001217

GENERAL

COLGATE-PALMOLIVE COMPANY
INTERNATIONAL DIVISION
NEW YORK, N.Y.
DATE 7/17/80

TO SUPPLIER:

THE FOLLOWING INSTRUCTIONS ARE TO APPLY AGAINST OUR PURCHASE ORDER NO. COL 36-040-90
FOR SHIPMENT TO COLOMBIA.

PACKING

ADEQUATE PACKING FOR THE PROTECTION OF THE MERCHANDISE IN TRANSIT AND ASSURING ITS ARRIVAL IN GOOD CONDITION.

MARKING

PACKAGES SHOULD BEAR THE CONSIGNEE'S MARK INCLUDING THE PORT MARK. PACKAGES TO BE NUMBERED CONSECUTIVELY. REPETITION OF NUMBER NOT ALLOWED. NUMBERING IS NOT REQUIRED WHEN THE SAME GOODS ARE SHIPPED IN LOTS OF 50 OR MORE IDENTICAL PACKAGES HAVING THE SAME WEIGHT AND DIMENSIONS.

CONSIGNEE AND PORT MARK:

C. P. CIA.
O# 3945
BUENAVENTURA

SPECIAL INSTRUCTIONS:

WHEN SHIPMENT IS READY, MAIL 5 COPIES OF INVOICE AND PACKING LIST TO: 2805
MR. J. CIRMINELLO, COLGATE-PALMOLIVE COMPANY, P.O. BOX 550, JERSEY CITY, N.J. 07303.
AND DELIVERY INSTRUCTIONS WILL BE MAILED TO YOU. 201547 2500

AFTER SHIPMENT IS MADE, ONE SIGNED COPY OF DOCK RECEIPT IS TO BE MAILED TO:
MR. J. CIRMINELLO, COLGATE-PALMOLIVE COMPANY, P.O. BOX 550, JERSEY CITY, N.J. 07303.

PAYMENT WILL NOT BE MADE AGAINST PRO-FORMA INVOICE.

SHOW ON INVOICE OUR FILE NO. COL 36-040-90.

SHOW ON INVOICE GROSS AND NET WEIGHTS IN LBS. AND KILOS,
USE .45359 IN CONVERSION OF POUNDS INTO KILOS.

INVOICE TO INDICATE, "FOR EXPORT TO COLOMBIA."

IF TERMS OF SHIPMENT ARE FOB SUPPLIER'S PLANT, ALL INVOICES FOR INLAND FREIGHT CHARGES MUST BE ACCOMPANIED BY COPY OF THE INLAND FREIGHT BILL.

IMPORTANT: FAILURE OF SUPPLIER TO COMPLY WITH THE ABOVE INSTRUCTIONS WILL NECESSITATE OUR BILLING EXTRA EXPENSES TO SUPPLIER.

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PRODIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78423	8/06/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	8/05/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	29/09	8/06/80	30.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND	20.0000	283.00	5,660.00
	MINERAL ANALYSIS/TON		4.00	80.00
			Pay This Amount →	5,740.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 78423

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
74 Grand Street
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 Grand Street
Jersey City, N.J. 07302

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
		8/5/80	043810	SHP 8/6 arr.8/6	

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company AT: So. Plainfield, N.J.

F.O.B.

CAR NUMBER 15

DATE SHIPPED 8/6/80

ROUTING: MOTOR FRT. CHARGES COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE, PALETIZE, CODE THE BGS "M-6277 & PO# 043810"

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SAL) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-13201)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	MONOBLEND	1765		

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent _____

Per _____

CAMC-Abeyta-001220

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78408

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	7/28/80	043810	SHP 8/4 TO	ARR. 8/4

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		

ROUTING

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.

SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-627 & P.O. #043810."

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO. _____				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

FILE COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78409

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	7/28/80	043810	SHP 8/6 TO	ARR. 8/6

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		

ROUTING: MOTOR FREIGHT CHARGES COLLECT

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810."

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO. _____				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

FILE COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
Cable-"Mistron", Los Angeles

Sales Order
SEE BELOW

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Company
P.O. Box 801
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Company
74 Grand Street
Jersey City, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	7/28/80	043810	SEE BELOW	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO PLAINFIELD, NJ #29	SAME		

ROUTING

SPECIAL INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
		MONOBLEND				

CANCEL SALES ORDER NO. 78408 SCHEDULED TO SHIP TO ARR. 8/4

CANCEL SALES ORDER NO. 78409 SCHEDULED TO SHIP TO ARR. 8/6

CHANGE ORDER

CYPRUS

FILE COPY

...DUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

...to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 75983

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	5/14/80	043810	SHP 7/28		

FROM: CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

AT: PLAINFIELD, NJ #29 | SAME | 7959

ROUTING: MOTOR FREIGHT CHARGES COLLECT. BROWN TRUCKING

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "K-6277 & P.O. #043810."

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: To Be Prepaid.

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79, inclusive, of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		
		MINERAL ANALYSIS/TON			
		LOT NO. 60809			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
800	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000		
	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Agent

Cyprus Industrial Minerals Company Shipper, Per D. DeBole

Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071

3

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
75983	7/28/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	5/14/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	7/28/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MINGLED MINERAL ANALYSIS/TON LOT# 601809	20.0000	275.00 4.00	5,500.00 80.00
			Pay This Amount →	5,580.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
75982

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	5/14/80	043810	SHP 7/22	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		

ROUTING

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.

SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS"M-6277 & P.O. #043810."

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO.				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

FILE COPY

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To

COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74900	6/10/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	3/27/80	043-810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/03	6/10/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOMLEND	20.0000	275.00	5,500.00
	MINERAL ANALYSIS/TN		4.00	80.00
	LOT# 400100			

Pay This Amount → 5,580.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 74900

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	3/27/80	043-810	SHP 5/13 TO ARR. 5/13	

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company

F.O.B.

CAR NUMBER 15

DATE SHIPPED 6/10/80

SO. AT: PLAINFIELD, NJ #29 SAMR

ROUTING: MOTOREFREIGHT COLLECT. MINIMAX

SPECIAL INSTR.: LOT 400100

PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		

MINERAL ANALYSIS/TN

~~XENEXRREXIREMENX~~
NOTE: SEND PREPSHIPMENT SAMPLE

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
800	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000 #		
	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding per

Agent Robert Kovach
Per

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

11

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
Cable-"Mistron", Los Angeles

Sales Order
74900

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS (A=ARR. S=SHIP)	SHIP WEEK OF	
			043-810			

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		

ROUTING

SPECIAL INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE	
		MONOBLEND TALC					

RESCHEDULE THE ABOVE ORDER TO SHIP 6/10 NOT SHIP 5/13.

CHANGE ORDER

CYPRUS

FILE COPY

THIS MEMORANDUM

(Is an acknowledgment that A bill of lading has been issued and is not the original bill of lading nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this by the carrier of the property described in the Original Bill of Lading.

SHIPPER'S NO. 74900

AGENT'S NO.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Domestic Straight Bill of Lading set forth in the (1) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SOLD TO

CONSIGNED TO AND DESTINATION

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUEST: ARR. SHIP	SHIP WEEK OF	Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission
	1360					

FROM: **CYPRUS** Cyprus Industrial Minerals Company — CAR — CAR NUMBER — DATE SHIPPED

AT:

ROUTING

SPECIAL INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BILL	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS*	*WEIGHT (SUB TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 95% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 95% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC, GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

Cyprus Industrial Minerals Company — Shipper, Per _____

Agent, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

5

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
75978

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	5/14/80	043810	SHP 6/17	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		

ROUTING

MOTOR FREIGHT COLLECT.

SPECIAL INSTR.

SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE.
PALLETIZE. CODE THE BGS "M-6277 & P.O. #043810"

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	1765			

MONOBLEND

MINERAL ANALYSIS/TON 4.00/TN

LOT NO

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

FILE COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
Cable-"Mistron", Los Angeles

Sales Order
75978

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	
	13608		043810			

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29			

ROUTING

SPECIAL INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
		MONOBLEND				

CANCEL THE ABOVE ORDER (75978) WHICH IS SCHEDULED TO SHIP 6/17/80.

CHANGE ORDER

CYPRUS

FILE COPY.

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
75981

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	5/14/80	043810	SHP 7/1/80	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, N.J. #29	SAME		

ROUTING

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.

SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810."

Cancel

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON

LOT NO.

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

FILE COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
Cable-"Mistron", Los Angeles

Sales Order
SEE BELOW

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS (A=ARR, S=SHIP)	SHIP WEEK OF	
	13608	5/14/80	043810	SEE BELOW		

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		

ROUTING

SPECIAL INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
		MONOBLEND				

CANCEL CYPRUS S/O #75981 SCHEDULE TO SHIP 7/1

CANCEL CYPRUS S/O #75982 SCHEDULE TO SHIP 7/22

DO NOT SHIP THESE ORDERS

CHANGE ORDER

CYPRUS

FILE COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
75979

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	5/14/80	043810	SHP 6/20	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810."

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO.				

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

FILE COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
Cable-"Mistron", Los Angeles

Sales Order
75979

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	
	13608	6/12/80	04318			

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29			

ROUTING

SPECIAL INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
		MONOBLEND				

CANCEL THE ABOVE ORDER (75979) WHICH IS SCHEDULED TO SHIP 6/20/80

CHANGE ORDER

CYPRUS

FILE COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
75980	6/24/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	5/14/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	6/24/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	NONOBLEND	20.0000	275.00	5,500.00
	MINERAL ANALYSIS/TON		4.00	80.00
			Pay This Amount →	5,580.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 75980

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	5/14/80	043810	SHP 6/24		

FROM: CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER 15 | DATE SHIPPED 6-24-80

SOLD AT: PLAINFIELD, NJ #29 SAME

ROUTING: 4-TON LOT 400100
16-TON LOT 601809
MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810."

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.20 to 500.29, inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/30	20.	MONOBLEND	1765		
		MINERAL ANALYSIS/TON			
		LOT NO. _____			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
800	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40000 #		
	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent

Per

53

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To

COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74899	5/06/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	3/27/80	043-810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
20	09/09	5/06/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND	20.0000	275.00	5,500.00
	MINERAL ANALYSIS/TN		4.00	80.00
	LOT# 400100			

Pay This Amount → 5,580.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 74899

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	3/27/80	043-810	SHP 5/4 TO ARR. 5/6		

FROM: **CYPRUS** Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

SOLD: PLAINFIELD, NJ 829 | SANE

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6277 & P.O. 043-810

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		
		MINERAL ANALYSIS/TN			
		I T [illegible]			
		NOTE: SEND PRE-SHIPMENT SAMPLE			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000		
	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Agent

Cyprus Industrial Minerals Company Shipper, Per _____

Per [signature]

Permanent post office address of shipper LOS ANGELES, CAL. 90071

5

CAMC-Abeyta-001240

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74899	5/01/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	15608	3/27/80	043-310

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
22	09/09	5/01/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1769	PONOBLEND MINERAL ANALYSIS/TN LOTS 201300	20.0000	279.00 4.00	5,580.00 80.00
			Pay This Amount →	5,580.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 74898

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	3/27/80	043-810	SHP 4/29 TO ARR. 4/2	

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

SOM: PLAINFIELD, NJ 829 | SAME | AOB 397 | 3/4/80

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6277 & P.O. 8043-810

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		
		MINERAL ANALYSIS/TN			
		NOTE: SEND PRE-SHIPMENT SAMPLE			
		L-7 # 01300			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000		
	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Agent _____

Cyprus Industrial Minerals Company Shipper, Per _____

Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

5

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO
P O BOX 550
JERSEY CITY, NJ 07303

Shipped To

SEE B/L

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26015	4/24/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	4/10/80	COL 76-312-96

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	TS/TS		ALPINE, ALABAM	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 BGS PAL	43.7500	253.50	11,176.13
	LESS 7.5% COMM		.075	838.21CR
	DFW PAL/EA		6.50	286.00
	TERMS NET 30 DYS			
	MARKS			
	C.P. CIA			
	PO# 3934			
	FREEZONE			
	BUENAVENTURA			

Pay This Amount → 10,625.77

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 26815

AGENT'S NO.

SOLD TO

COLGATE-PALMOLIVE CO
PO BOX 550
JERSEY CITY NJ 07303

CONSIGNED TO AND DESTINATION

COLGATE-PALMOLIVE CO
C/O GRANCOLOMBIANA LINES
1ST STREET WHARF
NEW ORLEANS LA
SS CIUDAD DE TUNGA
BKG # 211

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
T5	13605A	4/10/80	COL 36-012-80	A=ARR.S 4/14/80 S=SHIP	4/14/80	

FROM: **CYPRUS** Cyprus Industrial Minerals Company
AT: 23 ALPINE

F.O.B. PLANT

CAR NUMBER See Attached

DATE SHIPPED 4-24 & 4-25

ROUTING: VIA SEAWHEELS TO HARBOR PREPAID FOR EXPORT IN 5-20FT CONTAINERS
SEND ALL FREIGHT BILLS TO COLGATE PALMOLIVE PO BOX 550 JERSEY CITY NJ 07303

SPECIAL INSTR.: VESSEL SAILING 4-30-80 RECEIVING 4-18 THRU 4-28

Subject to Section 7 of Conditic of applicable bill of lading, if t shipment is to be delivered to consignee without recourse on consignor, the consignor shall s the following statement
The carrier shall not make de ery of this shipment without p ment of freight and all other law charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write stamp here, "To Be Prepaid."

Rec'd $ to apply in prepayment of the char on the property describe hereon.

Agent or Cashier

Per (The signature here acknowledg only the amount prepaid.)

Charges Advanced:

$ This car is loaded in compliance w requirements of Sections 500.70 500.79 inclusive of O.D.T. 18-A i vised Part 500.

Cyprus Industrial Minerals Company

By

This shipment is correctly describ

Correct weight is lb Subject to verification by ☐ Easte ☐ Western (SA), ☐ Southern Weig ing and Inspection Bureaus, or ☐ Transcontinental Freight Bure (A-1320).

By

Milling in transit information, applicable, is entered on the rever side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
43,750		ALTALC 200 BGS PAL LESS 7.5% COMM DFW PAL/EA TERMS NET 30 DYS MARKS C.P.C. CIA PO# 3934 FREEZONE BUENAVENTURA	1835		

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding per

Agent

Cyprus Industrial Minerals Company Shipper, Per

Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071

1

CAMC-Abeyta-001244

CHESEBROUGH - HUNTSVILLE, ALA.
WCD #21080
CYPRUS S/O #74637
800 BGS SUPRA (1705)
ARR. 4/14

JACKIE

CIM1234 LSA

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 26815

AGENT'S NO.

SOLD TO

Colgate-Palmolive Co.
P.O. Box 550
Jersey City, NJ 07303

CONSIGNED TO AND DESTINATION

Colgate-Palmolive Co.
c/o Grancolumbiana Lines
1st Street Wharf
New Orleans, La
SS Ciudad De Tunga
BKG #211

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
TS	13609A	4/10/80	COL 36-012-90	A=ARR. 4/14/80 S=SHIP	4/14/80	

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: #23 Alpine	Plant	FMCU 203902 5	4-21-80

ROUTING: Via Seawheels to harbor prepaid for export in 5-20 ft. containers
Send all freight bills to Colgate Palmolive, P.O. Box 550,
Jersey City, NJ 07303

SPECIAL INSTR.: Vessel Sailing 4/30/80 Receiving 4/18 thru 4/28

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced

$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Mailing in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
		Altalc 200	1835	360	9.0

Wt of bags & pallets-~~XX~~ 522#

Used: 9 Wooden Pallets
Shrink Wrapped

Seal No: 5866005

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
360	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	18,522#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Minerals Company Shipper, Per M. Burton

Address of shipper LOS ANGELES, CAL. 90071

Agent
Per M. Simpson

3

MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 26815

AGENT'S NO.

SOLD TO

Colgate-Palmolive Co.
P.O. Box 550
Jersey City, NJ 07303

CONSIGNED TO AND DESTINATION

Colgate-Palmolive Co.
c/o Grancolumbiana Lines
1st Street Wharf
New Orleans, La
SS Ciudad De Tunga
BKG #211

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
T5	13609A	4/10/80	COL 36-012-90	A=ARR. S=SHIP 4/14/80	4/14/80	

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: #23 Alpine,	Plant	TOLU 278722	4/21/80

ROUTING: Via Seawheels to harbor prepaid for export in 5-20 ft. containers
Send all freight bills to Colgate Palmolive, P.O. Box 550,
Jersey City, NJ 07303

SPECIAL INSTR.: Vessel Sailing 4/30/80 Receiving 4/18 thru 4/28

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Mailing in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
		Altalc 200	1835	360	9.0

Wt of bags & pallets- 522#

Used: 9 Wooden Pallets
Shrink Wrapped

Seal No:5866008

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
360	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	18,522#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent L. D. Walker

Cyprus Industrial Minerals Company Shipper, Per M. Burton

Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

CAMC-Abeyta-001247

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 26815

AGENT'S NO.

SOLD TO

Colgate-Palmolive Co.
P.O. Box 550
Jersey City, NJ 07303

CONSIGNED TO AND DESTINATION

Colgate-Palmolive Co.
c/o Grancolumbiana Lines
1st Street Wharf
New Orleans, La
SS Ciudad De Tunga
BKG #211

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
T5	13609A	4/10/80	COL 36-012-90	4/14/80	4/14/80

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company AT: #23 Alpine

F.O.B. Plant

CAR NUMBER ufcu 3603412

DATE SHIPPED 4-22-80

ROUTING: Via Seawheels to harbor prepaid for export in 5-20 ft. containers
Send all freight bills to Colgate Palmolive, P.O. Box 550,
Jersey City, NJ 07303

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

SPECIAL INSTR.: Vessel Sailing 4/30/80 Receiving 4/18 thru 4/28

If charges are to be prepaid write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 50070 to 50079 inclusive of O.O.T. 18A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
		Altalc 200	1835	360	9.0

Wt of bags & pallets-522#

Used: 9 Wooden Pallets
Shrink Wrapped

Seal No: 5866010

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
360	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	18,522#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per T.T. Burton

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent
Per E. D. Watson

CAMC-Abeyta-001248

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 26815

AGENT'S NO.

SOLD TO

Colgate-Palmolive Co.
P.O. Box 550
Jersey City, NJ 07303

CONSIGNED TO AND DESTINATION

Colgate-Palmolive Co.
c/o Grancolumbiana Lines
1st Street Wharf
New Orleans, La
SS Ciudad De Tunga
BKG #211

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
T5	13609A	4/10/80	COL 36-012-90	A=ARR. S=SHIP 4/14/80	4/14/80

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company AT: #23 Alpine

F.O.B. Plant

CAR NUMBER INTU 231 302-3

DATE SHIPPED 4/24/80

ROUTING: Via Seawheels to harbor prepaid for export in 5-20 ft. containers
Send all freight bills to Colgate Palmolive, P.O. Box 550,
Jersey City, NJ 07303

SPECIAL INSTR.: Vessel Sailing 4/30/80 Receiving 4/18 thru 4/28

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company *
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 50070 to 50079 inclusive of ODT 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
		Altalc 200	1835	360	9.0

Wt of bags & pallets-522#

Used: 9 Wooden Pallets
Shrink Wrapped

Seal No: 58 66011

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
360	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	18,522#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per M Burton

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent _____
Per _____

CAMC-Abeyta-001249

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 26815

AGENT'S NO.

SOLD TO

Colgate-Palmolive Co.
P.O. Box 550
Jersey City, NJ 07303

CONSIGNED TO AND DESTINATION

Colgate-Palmolive Co.
c/o Grancolumbiana Lines
1st Street Wharf
New Orleans, La
SS Ciudad De Tunga
BKG #211

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
T5	13609A	4/10/80	COL 36-912-90	4/14/80	4/14/80

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company

AT: #23 Alpine

F.O.B. Plant

CAR NUMBER FMGU 203518

DATE SHIPPED 4/21/80

ROUTING: Via Seawheels to harbor prepaid for export in 5-20 ft. containers Send all freight bills to Colgate Palmolive, P.O. Box 550, Jersey City, NJ 07303

SPECIAL INSTR.: Vessel Sailing 4/30/80 Receiving 4/18 thru 4/28

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced:

$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (S.A.), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
		Altalc 200	1835	310	7.75

Wt of bags & pallets-462#

Used: 8 Wooden Pallets
Shrink Wrapped

Seal No: 5866012

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
310	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	15,962#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Agent _____

Cyprus Industrial Minerals Company Shipper, Per M Burton

Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

CAMC-Abeyta-001250

SPECIFICATION # 13609A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Los Angeles, California

ORDER # 26815

COMPUTER ORDER ENTRY
Colgate Palmolive

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
4-10-80	COL 36-012-90	S 4-14-80	4-14-80	

SOLD TO
Colgate-Palmolive Company
P O Box 550
Jersey City, NJ 07303

SHIP TO
Colgate-Palmolive Co
C/O Grancolombiana Lines
1st Street Wharf
New Orleans, La
SS Ciudad de Tunga
Bkg # 211

SHIP FROM	F.O.B.
23 Alpine	Plant

ROUTING: Via Seawheels to harbor prepaid for export in 5-20ft containers. Send all freight bills to Colgate Palmolive PO Box 550 Jersey City, NJ 07303

SPECIAL INSTRUCTIONS: vessel sailing 4-30-80 receiving 4-18 thru 4-28

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. TONS	UNIT PRICE
23/					
300	1835	Altalc 200 Bgs Pal		43.75	$255.50
303	1835	Less 7.5% Com m			.075-
624		DFW Pal/EA			6.50
		Terms Net 30 Dys			
		Marks			
		C.P. Cia			
		PO# 3934			
		Freezone			
		Buenaventura			

ENTERED
APR 10 1980

A = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

DATE ENTERED

GENERAL

COLGATE-PALMOLIVE COMPANY
INTERNATIONAL DIVISION
NEW YORK, N.Y.
DATE 3/21/80

TO SUPPLIER:

THE FOLLOWING INSTRUCTIONS ARE TO APPLY AGAINST OUR PURCHASE ORDER NO. COL 36-012-90 FOR SHIPMENT TO COLOMBIA.

PACKING

ADEQUATE PACKING FOR THE PROTECTION OF THE MERCHANDISE IN TRANSIT AND ASSURING ITS ARRIVAL IN GOOD CONDITION.

MARKING

PACKAGES SHOULD BEAR THE CONSIGNEE'S MARK INCLUDING THE PORT MARK. PACKAGES TO BE NUMBERED CONSECUTIVELY. REPETITION OF NUMBER NOT ALLOWED. NUMBERING IS NOT REQUIRED WHEN THE SAME GOODS ARE SHIPPED IN LOTS OF 50 OR MORE IDENTICAL PACKAGES HAVING THE SAME WEIGHT AND DIMENSIONS.

CONSIGNEE AND PORT MARK:

I. P. CIA.
3934
PUERTO
BUENAVENTURA

MAIL INSTRUCTIONS:

WHEN SHIPMENT IS READY, MAIL 5 COPIES OF INVOICE AND PACKING LIST TO:
MR. J. CIRMINELLO, COLGATE-PALMOLIVE COMPANY, P.O. BOX 550, JERSEY CITY, N.J. 07303.
SHIPPING INSTRUCTIONS WILL BE MAILED TO YOU.

AFTER SHIPMENT IS MADE, ONE SIGNED COPY OF DOCK RECEIPT IS TO BE MAILED TO:
MR. J. CIRMINELLO, COLGATE-PALMOLIVE COMPANY, P.O. BOX 550, JERSEY CITY, N.J. 07303.

PAYMENT WILL NOT BE MADE AGAINST PRO-FORMA INVOICE.

ON EACH INVOICE OUR FILE NO. COL 36-012-90.

SHOW ON INVOICE GROSS AND NET WEIGHTS IN LBS. AND KILOS.
USE .45359 IN CONVERSION OF POUNDS INTO KILOS.

MARK TO INDICATE, "FOR EXPORT TO COLOMBIA."

IF TERMS OF SHIPMENT ARE FOB SUPPLIER'S PLANT, ALL INVOICES FOR INLAND FREIGHT CHARGES MUST BE ACCOMPANIED BY COPY OF THE INLAND FREIGHT BILL.

IMPORTANT: FAILURE OF SUPPLIER TO COMPLY WITH THE ABOVE INSTRUCTIONS WILL NECESSITATE OUR BILLING EXTRA EXPENSES TO SUPPLIER.

CAMC-Abeyta-001252

REQUISITION

COUNTRY	P.O. NUMBER	DATE
COLOMBIA (3934)	COL 36-012-90	3/21/80

PURCHASE ORDER – *COLGATE-PALMOLIVE COMPANY* - 300 PARK AVENUE, NEW YORK, N.Y. 10022
A DELAWARE CORPORATION

BILL TO: *COLGATE-PALMOLIVE COMPANY*
P. O. BOX 550
JERSEY CITY, N.J. 07303

SHIP TO:
- [ ] 300 PARK AVENUE N.Y.C. 10022 19T FL. REC. STATION
- [ ] 909 RIVER ROAD PISCATAWAY, N.J. 08854
- [ ] STATUE OF LIBERTY DR. LIBERTY PARK JERSEY CITY, N.J. 07305
- [ ] 17 GRAND STREET JERSEY CITY, N.J. 07302
- [x] FOLLOW EXPORT SHIPPING INSTRUCTIONS ATTACHED
- [ ] SEE BELOW

CYPRUS INDUSTRIAL MINERALS
555 SOUTH FLOWER STREET
LOS ANGELES, CA 90071
ATTN: MR. KARL MC CLEANDON

SHIPPING REQUIREMENTS
TO BE READY FOR SHIPMENT BY
APRIL 11, 1980.

212 751 1200
MR. E. E. NOWACK

IF ABOVE DATE CANNOT BE MET NOTIFY PURCHASING DEPARTMENT IMMEDIATELY

- [x] F.O.B. ALPINE, ALABAMA
- [ ] FAS
- [ ] CIF

TERMS
- [x] NET 30
- [ ] 1% 10 N - 30
- [ ]

YOU ARE AUTHORIZED TO FURNISH THE ARTICLES LISTED HEREIN IN ACCORDANCE WITH THE TERMS AND CONDITIONS ON THE FACE AND BACK OF THIS ORDER.

QUANTITY AND UNIT	SYMBOL NUMBER AND DESCRIPTION	PRICE
87,500 LBS.	M-6670 REGAL NORTH CAROLINA TALC PALLETIZED UNITS GROSS 2572 LBS. NET 2500 LBS. CUBE 53.3' SHIP IN 20' CONTAINERS.	$185.00/SHORT TON * 25 50 + pallets will change price

ALTALC - 200

88375

MAR 24 REC'D

SUPPLIER TO SHOW FREIGHT CLASSIFICATION ON INVOICES

MARK SHIPMENT AND ALL PAPERS FILE # COL 36-012-90

COLGATE-PALMOLIVE COMPANY

by

D-5770-1 ORIGINAL

CAMC-Abeyta-001253

SPECIFICATION # 13609A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Los Angeles, California

ORDER # 26815

COMPUTER ORDER ENTRY
Colgate Palmolive

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
	COL 36-012-90			

SOLD TO
Colgate-Palmolive Company
P O Box 550
Jersey City, NJ 07303

SHIP TO
Colgate-Palmolive Co
C/O Grancolombiana Lines
1st Street Wharf
New Orleans, La
SS Ciudad de Tunga
Bkg # 211

SHIP FROM	F.O.B.
23 Alpine	Plant

ROUTING: Via Seawheels to harbor prepaid for export in 5-20ft containers. Send all freight bills to Colgate Palmolive PO Box 550 Jersey City, NJ 07303

SPECIAL INSTRUCTIONS: vessel sailing 4-30-80 receiving 4-18 thru 4-28

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. TONS	UNIT PRICE
23/					
300	1835	Altalc 200 Bgs Pal		43.75	$255.50
303	1835	Less 7.5% Com m			.075-
624		DFW Pal/EA			6.50
		Terms Net 30 Dys			
		Marks			
		C.P. Cia			
		PO# 3934			
		Freezone			
		Buenaventura			

A = ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

DATE ENTERED

REQUISITION

COUNTRY	P.O. NUMBER	DATE
COLOMBIA (3934)	COL 36-012-90	3/21/80

PURCHASE ORDER – *COLGATE-PALMOLIVE COMPANY* - 300 PARK AVENUE, NEW YORK, N.Y. 10022
A DELAWARE CORPORATION

BILL TO: *COLGATE-PALMOLIVE COMPANY*
P. O. BOX 550
JERSEY CITY, N.J. 07303

SHIP TO:
- [ ] 300 PARK AVENUE N.Y.C. 10022 1ST FL. REC. STATION
- [ ] 909 RIVER ROAD PISCATAWAY, N.J. 08854
- [ ] STATUE OF LIBERTY DR. LIBERTY PARK JERSEY CITY, N.J. 07305
- [ ] 17 GRAND STREET JERSEY CITY, N.J. 07302
- [x] FOLLOW EXPORT SHIPPING INSTRUCTIONS ATTACHED
- [ ] SEE BELOW

CYPRUS INDUSTRIAL MINERALS
555 SOUTH FLOWER STREET
LOS ANGELES, CA 90071
ATTN: MR. KARL MC CLEANDON

SHIPPING REQUIREMENTS
TO BE READY FOR SHIPMENT BY
APRIL 11, 1980.

212 751/1200
MR. E. E. NOWACK

IF ABOVE DATE CANNOT BE MET NOTIFY PURCHASING DEPARTMENT IMMEDIATELY

- [x] F.O.B. ALPINE, ALABAMA
- [ ] FAS
- [ ] CIF

TERMS
- [x] NET 30
- [ ] 1% 10 N - 30
- [ ]

YOU ARE AUTHORIZED TO FURNISH THE ARTICLES LISTED HEREIN IN ACCORDANCE WITH THE TERMS AND CONDITIONS ON THE FACE AND BACK OF THIS ORDER.

QUANTITY AND UNIT	SYMBOL NUMBER AND DESCRIPTION	PRICE
87,500 LBS.	M-6670 REGAL NORTH CAROLINA TALC PALLETIZED UNITS GROSS 2572 LBS. NET 2500 LBS. CUBE 53.3' SHIP IN 20' CONTAINERS.	$185.00/SHORT TON

ALTALC - 200

* 25.50 + pallets will change price

88375

MAR 24 REC'D

SUPPLIER TO SHOW FREIGHT CLASSIFICATION ON INVOICES

MARK SHIPMENT AND ALL PAPERS FILE # COL 36-012-90

COLGATE-PALMOLIVE COMPANY

by

D 5770 - 1

ORIGINAL

CAMC-Abeyta-001255

GENERAL

COLGATE-PALMOLIVE COMPANY
INTERNATIONAL DIVISION
NEW YORK, N.Y.
DATE 3/21/80

TO SUPPLIER:

THE FOLLOWING INSTRUCTIONS ARE TO APPLY AGAINST OUR PURCHASE ORDER NO. COL 36-012-90 FOR SHIPMENT TO COLOMBIA.

PACKING

ADEQUATE PACKING FOR THE PROTECTION OF THE MERCHANDISE IN TRANSIT AND ASSURING ITS ARRIVAL IN GOOD CONDITION.

MARKING

PACKAGES SHOULD BEAR THE CONSIGNEE'S MARK INCLUDING THE PORT MARK. PACKAGES TO BE NUMBERED CONSECUTIVELY. REPETITION OF NUMBER NOT ALLOWED. NUMBERING IS NOT REQUIRED WHEN THE SAME GOODS ARE SHIPPED IN LOTS OF 50 OR MORE IDENTICAL PACKAGES HAVING THE SAME WEIGHT AND DIMENSIONS.

CONSIGNEE AND PORT MARK:

C. P. CIA.
O# 3934
FREEZONE
BUENAVENTURA

SPECIAL INSTRUCTIONS:

WHEN SHIPMENT IS READY, MAIL 5 COPIES OF INVOICE AND PACKING LIST TO:
MR. J. CIRMINELLO, COLGATE-PALMOLIVE COMPANY, P.O. BOX 550, JERSEY CITY, N.J. 07303.
AND DELIVERY INSTRUCTIONS WILL BE MAILED TO YOU.

AFTER SHIPMENT IS MADE, ONE SIGNED COPY OF DOCK RECEIPT IS TO BE MAILED TO:
MR. J. CIRMINELLO, COLGATE-PALMOLIVE COMPANY, P.O. BOX 550, JERSEY CITY, N.J. 07303.

PAYMENT WILL NOT BE MADE AGAINST PRO-FORMA INVOICE.

SHOW ON INVOICE OUR FILE NO. COL 36-012-90.

SHOW ON INVOICE GROSS AND NET WEIGHTS IN LBS. AND KILOS.
USE .45359 IN CONVERSION OF POUNDS INTO KILOS.

INVOICE TO INDICATE, "FOR EXPORT TO COLOMBIA."

IF TERMS OF SHIPMENT ARE FOB SUPPLIER'S PLANT, ALL INVOICES FOR INLAND FREIGHT CHARGES MUST BE ACCOMPANIED BY COPY OF THE INLAND FREIGHT BILL.

IMPORTANT: FAILURE OF SUPPLIER TO COMPLY WITH THE ABOVE INSTRUCTIONS WILL NECESSITATE OUR BILLING EXTRA EXPENSES TO SUPPLIER.

REQUISITION

COUNTRY	P.O. NUMBER	DATE
COLOMBIA (3934)	COL 36-012-90	3/21/80

PURCHASE ORDER – *COLGATE-PALMOLIVE COMPANY* · 300 PARK AVENUE, NEW YORK, N.Y. 10022
A DELAWARE CORPORATION

BILL TO: *COLGATE-PALMOLIVE COMPANY*
P. O. BOX 550
JERSEY CITY, N.J. 07303

SHIP TO:
- [ ] 300 PARK AVENUE N.Y.C. 10022 1ST FL. REC. STATION
- [ ] 909 RIVER ROAD PISCATAWAY, N.J. 08854
- [ ] STATUE OF LIBERTY DR. LIBERTY PARK JERSEY CITY, N.J. 07305
- [ ] 17 GRAND STREET JERSEY CITY, N.J. 07302
- [x] FOLLOW EXPORT SHIPPING INSTRUCTIONS ATTACHED
- [ ] SEE BELOW

CYPRUS INDUSTRIAL MINERALS
555 SOUTH FLOWER STREET
LOS ANGELES, CA 90071
ATTN: MR. KARL MC CLEANDON

SHIPPING REQUIREMENTS
TO BE READY FOR SHIPMENT BY
APRIL 11, 1980.

MR. E. E. NOWACK
IF ABOVE DATE CANNOT BE MET NOTIFY PURCHASING DEPARTMENT IMMEDIATELY

TERMS
- [x] F.O.B. ALPINE, ALABAMA
- [ ] FAS
- [ ] CIF
- [X] NET 30
- [ ] 1% 10 N - 30

YOU ARE AUTHORIZED TO FURNISH THE ARTICLES LISTED HEREIN IN ACCORDANCE WITH THE TERMS AND CONDITIONS ON THE FACE AND BACK OF THIS ORDER.

QUANTITY AND UNIT	SYMBOL NUMBER AND DESCRIPTION	PRICE
87,500 LBS.	M-6670 REGAL NORTH CAROLINA TALC PALLETIZED UNITS GROSS 2572 LBS. NET 2500 LBS. CUBE 53.3' SHIP IN 20' CONTAINERS.	$185.00/SHORT TON

44 pallets 5'
43 40 x 40 x 48
40 x 40 x 38
1
89-700-6.
N 19580
O 1946C

"""""CONFIRMATION"""""

SUPPLIER TO SHOW FREIGHT CLASSIFICATION ON INVOICES
MARK SHIPMENT AND ALL PAPERS FILE # COL 36-012-90

COLGATE-PALMOLIVE COMPANY
by

CAMC-Abeyta-001257

GENERAL

COLGATE-PALMOLIVE COMPANY
INTERNATIONAL DIVISION
NEW YORK, N.Y.
DATE 3/21/80

TO SUPPLIER:

THE FOLLOWING INSTRUCTIONS ARE TO APPLY AGAINST OUR PURCHASE ORDER NO. COL 36-012-90 FOR SHIPMENT TO COLOMBIA.

PACKING

ADEQUATE PACKING FOR THE PROTECTION OF THE MERCHANDISE IN TRANSIT AND ASSURING ITS ARRIVAL IN GOOD CONDITION.

MARKING

PACKAGES SHOULD BEAR THE CONSIGNEE'S MARK INCLUDING THE PORT MARK. PACKAGES TO BE NUMBERED CONSECUTIVELY. REPETITION OF NUMBER NOT ALLOWED. NUMBERING IS NOT REQUIRED WHEN THE SAME GOODS ARE SHIPPED IN LOTS OF 50 OR MORE IDENTICAL PACKAGES HAVING THE SAME WEIGHT AND DIMENSIONS.

CONSIGNEE AND PORT MARK:

C. P. CIA.
O# 3934
FREEZONE
BUENAVENTURA

SPECIAL INSTRUCTIONS:

WHEN SHIPMENT IS READY, MAIL 5 COPIES OF INVOICE AND PACKING LIST TO:
MR. J. CIRMINELLO, COLGATE-PALMOLIVE COMPANY, P.O. BOX 550, JERSEY CITY, N.J. 07303.
AND DELIVERY INSTRUCTIONS WILL BE MAILED TO YOU.

AFTER SHIPMENT IS MADE, ONE SIGNED COPY OF DOCK RECEIPT IS TO BE MAILED TO:
MR. J. CIRMINELLO, COLGATE-PALMOLIVE COMPANY, P.O. BOX 550, JERSEY CITY, N.J. 07303.

PAYMENT WILL NOT BE MADE AGAINST PRO-FORMA INVOICE.

SHOW ON INVOICE OUR FILE NO. COL 36-012-90.

SHOW ON INVOICE GROSS AND NET WEIGHTS IN LBS. AND KILOS.
USE .45359 IN CONVERSION OF POUNDS INTO KILOS.

INVOICE TO INDICATE, "FOR EXPORT TO COLOMBIA."

IF TERMS OF SHIPMENT ARE FOB SUPPLIER'S PLANT, ALL INVOICES FOR INLAND FREIGHT CHARGES MUST BE ACCOMPANIED BY COPY OF THE INLAND FREIGHT BILL.

IMPORTANT: FAILURE OF SUPPLIER TO COMPLY WITH THE ABOVE INSTRUCTIONS WILL NECESSITATE OUR BILLING EXTRA EXPENSES TO SUPPLIER.

D 291

SUPPLEMENT TO PURCHASE ORDER

COLGATE-PALMOLIVE COMPANY

A DELAWARE CORPORATION

DIVISION			
INTERNATIONAL			
DATE OF SUPPLEMENT	**SUPPLEMENT NO.**	**TO PURCHASE ORDER NO.**	**DATE OF PURCHASE ORDER**
JULY 16, 1980	1	COL 36-012-90	MARCH 21, 1980

CYPRUS INDUSTRIAL MINERALS
555 SOUTH FLOWER STREET
LOS ANGELES, CA 90071
ATTN: MR. KARL MC CLEANDON

RECEIVING STATION AFFECTED

CHANGE IN ORDER

THIS SUPPLEMENT MODIFIES PURCHASE ORDER SHOWN ABOVE AS FOLLOWS:

M-6670 REGAL NORTH CAROLINA TALC

CHANGE PRICE TO $255.50 PER SHORT TON FOB ALPINE ALABAMA

PLUS $ 6.50 PER PALLET

KINDLY ACKNOWLEDGE RECEIPT OF THIS SUPPLEMENT AND ADVISE IF IT NECESSITATES CHANGING THE ORIGINAL PRICE, DELIVERY DATE OR SCHEDULE

COLGATE-PALMOLIVE COMPANY

BY

Cyprus Industrial Minerals Company
Talc Division

REQUEST FOR ADDITIONAL BILLING (✓) CREDIT MEMO ( )

CONTROL # 297 INVOICE # 26815

#13609

SOLD TO: COLGATE PALMOLIVE Co. SHIP TO: SAME

SHIPPED FROM: ALPINE DATE SHIPPED: 4/24 + 4/25 1980

CUSTOMER ORDER DATE: 4/10/80 CUSTOMER ORDER #: COL 36-012-90

CAR #: 5 CONTAINERS CIM INVOICE #/DATE: 26815 4/24/80

ACCOUNT #	PRODUCT #	DESCRIPTION	QUANTITY (TONS)	UNIT PRICE	AMOUNT
25-303	1835	~~ALTALC 200~~ Commission	~~[illegible]~~	~~[illegible]~~	838.36

REASON FOR ADDITIONAL BILLING OR CREDIT MEMO:

CUSTOMER WAS GIVEN 7.5% COMMISSION IN ERROR

(1) Req. by: _____ Date (2) Sales Mgr.: [signature] 7/11/80 Date (3) Controller: K L Bergen 7-16-81 Date

(4) Dir. of Admin.: _____ Date (5) EDP: _____ Date (6) O/B Dept.: _____ Date

CAMC-Abeyta-001260

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
P O BOX 550
JERSEY CITY, NJ 07303

Shipped To
SEE B/L

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26815	7/22/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	4/10/80	COL 36-012-90

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	T5/T5	4/24/80	ALPINE, ALABAMA	5 CONTAINERS

Product #	Item Description	Tons Shipped	Unit Price	Amount
	COMMISSION			838.36

Pay This Amount → 838.36

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
P O BOX 550
JERSEY CITY, NJ 07303

Shipped To
SEE B/L

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
36015	4/24/90

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	4/10/90	COL 36-312-90

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	T5/T5		ALPINE, ALABAM	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1635	ALTALC 200 BGS PAL	45.7500	255.50	11,178.13
	LESS 7.5% COMM		.075	838.36CR
	DFW PAL/EA		6.50	285.30
	TERMS NET 30 DYS			
	MARKS			
	C.P. CIA			
	POH 3934			
	FREEZONE			
	BUENAVENTURA			

Pay This Amount → 10,625.77

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
74896

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	3/27/80	043-810	SHP 4/15 TO ARR. 4/15	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND 1765			
		MINERAL ANALYSIS/TN			4.00/TN

NOTE: SEND PRE-SHIPMENT SAMPLE

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

FILE COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
74897

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	3/27/80	043-810	SHP 4/17 TO ARR. 4/17	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND			
		1765			
		MINERAL ANALYSIS/TN			4.00/TN

NOTE: SEND PRE-SHIPMENT SAMPLE

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CYPRUS

FILE COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
Cable-"Mistron", Los Angeles

Sales Order
SEE BELOW

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Ship To
COLGATE PALMOLIVE COMPANY
74 GRAND STREET
JERSEY CITY, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS (A=ARR. S=SHIP)	SHIP WEEK OF	
		3/27/80	043-810			

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29			

ROUTING

SPECIAL INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE

2 T/L'S MONOBLEND

SALES ORDER NO. 74896 SCH TO SHIP 4/15 IS TO BE CANCELLED

SALES ORDER NO. 74897 SCH TO SHIP 4/17 IS TO BE CANCELLED.

CHANGE ORDER

CYPRUS

FILE COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To

COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74857	4/09/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13600	13600	3/27/80	043-910

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1/A1	4/03/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND	20.0000	275.00	5,500.00
	MINERAL ANALYSIS/TN		4.00	50.00
	LOT# 201300			
	SEND PRE-SHIPMENT SAMPLE			

Pay This Amount → 5,550.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 74895

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	3/27/80	043-810	SHP 4/9 20	ARR. 4/9	

FROM: CYPRUS Cyprus Industrial Minerals Company — F.O.B. SAME — CAR NUMBER 6427 — DATE SHIPPED 7/4/80

COAT: PLAINFIELD, NJ #29

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		
		L.T 25,300			
		MINERAL ANALYSIS/TH			
		NOTE: SEND PRE-SHIPMENT SAMPLE			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000		
	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Agent

Cyprus Industrial Minerals Company Shipper, Per _____

Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071

5

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74895	4/09/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	3/27/80	043-910

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
20	41/A1	4/09/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1785	FONOBLEND	20.0000-	275.00	5,500.00CR

Pay This Amount → 5,500.00CR

CREDIT MEMO

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

ORIGINAL INVOICE

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74895	4/09/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	3/27/80	043-010

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1/A1	4/09/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND	20.0000-	275.00	5,500.00CR

Pay This Amount → 5,500.00CR

CREDIT MEMO

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360251M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74895	4/09/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	3/27/80	843-810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1/A1	4/09/80	99.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TN LOT #201300 SEND PRE-SHIPMENT SAMPLE	20.0000	275.00 4.00	5,500.00 .00
			Pay This Amount →	5,500.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

ORIGINAL INVOICE

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360290M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74895	4/09/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
15600	15600	3/27/80	043-810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1/A1	4/09/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1769	MONOBLEND	20.0000	275.00	5,500.00
	MINERAL ANALYSIS/TN		4.00	.00
	LOT #201300			
	SEND PRE-SHIPMENT SAMPLE			

Pay This Amount → 5,500.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 74071

AGENT'S NO.

SOLD TO

COLGATE-PALMOLIVE COMPANY
P O BOX 550
JERSEY CITY, NJ 07303

CONSIGNED TO AND DESTINATION

COLGATE-PALMOLIVE COMPANY
C/O Grancolombiana Lines
1St St Wharf
New Orleans, La
SS Manuel Mejia
Bkg # 108

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
		2-22-80	COL 36-059-99	A=ARR. S=SHIP S3-3-80		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: 23 ALPINE	PLANT	NICU 704737	3-10-80

ROUTING: VIA SEAWHEELS TRUCKING TO HARBOR PREPAID FOR EXPORT IN 3-20ft CONTAINERS. SEND FREIGHT BILLS TO COLGATE-PALMOLIVE CO, PO BOX 550 JERSEY CITY, NJ 07303

SPECIAL INSTR.: VESSEL SAILING 3-13-80 RECEIVING NOW THRU 3-11

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1329)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
1350/50	33.75	ALTALC 200 EXP BGS less COMM DFW PAL/EA Terms: Net 30 Dys Marks C.P. C&a PO 3079 Buenaventura FREE ZONE		480	12.0

PALLETIZED ON WOODEN PALLETS

Wt of bags & pallets-696#

Used: 12 Wooden Pallets
Shrink Wrapped

Lot Shrink-Wrapped

Seal No: 5865558

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
480	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	24,696#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per M Burton

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent
Per C. Lara

3

CAMC-Abeyta-001272

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 74071

AGENT'S NO.

SOLD TO

colgate-Palmolive Co.
P O Box 550
Jersey City, NJ 07303

CONSIGNED TO AND DESTINATION

Colgate-Palmolive Co.
c/o Grancolombiana Lines
1st St. Wharf
New Orleans, La
SS Manuel Mejia
Bkg # 108

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
		2-22-80	COL 36-059-99	S3-3-80		

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. Plant — CAR NUMBER CTIU 285150 — DATE SHIPPED 3-12-80

AT: 23 Alpine

ROUTING: Via Seawheels trucking to harbor prepaid for export in 3-20ft containers. Send freight bills to Colgate-Palmolive Co. PO Box 550 Jersey City, NJ 07303

SPECIAL INSTR.: Vessel Sailing 3-13-80 Receiving Now thru 3-11

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid write or stamp here, "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 50070 to 50079 inclusive of O.O.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
1350/50	33.75	Altalc 200		440	11.0

Used: 11 Wooden Pallets
Shrink Wrapped

PALLETIZED ON WOODEN PALLETS
Shrink - Wrapped

Wt of bags & pallets-638#

Seal No: 5865559

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
440	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	22,638#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per M Burton

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent Seawheels 3/10/80
Per Jennifer Burton

CAMC-Abeyta-001273

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 74071

AGENT'S NO.

SOLD TO

Colgate-Palmolive Co.
P O Box 550
Jersey City, NJ 07303

CONSIGNED TO AND DESTINATION

Colgate-Palmolive Co.
c/o Granecolombiana Lines
1st St. Wharf
New Orleans, La
SS Manuel Mejia
Bkg # 108

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
		2-22-80	COL 36-059-99	S3-3-80		

FROM: **CYPRUS** Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

AT: 23 Alpin e | Plant | CTIU 253914 | 3-10-80

ROUTING: Via Seawheels trucking to harbor prepaid for export in 3-20ft containers. Send freight bills to Colgate-Palmolive Co. PO Box 550 Jersey City, NJ 07303

SPECIAL INSTR.: Vessel Sailing 3-13-80 Receiving Now thru 3-11

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$ _____

This car is loaded in compliance with requirements of Sections 50070 to 50079 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
1350/50	33.75	Altalc 200		440	11.0

Used: 11 Wooden Pallets
Shrink Wrapped

Wt of bags & pallets-638#

PALLETIZED ON WOODEN PALLETS

Shrink-Wrapped

Seal No: 5865560

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
440	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	22,638#		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per M Burton

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent _____

Per _____

CAMC-Abeyta-001274

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
P O BOX 550
JERSEY CITY, NJ 07303

Shipped To
SEE B/L

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74071	3/10/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	2/22/80	COL 36-059-99

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	T5	3/10/80	ALPINE, ALASAM	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 EXP BGS	39.0000	244.75	9,321.50
	LESS COMM/TM		18.36	524.24CR
	OFB PAL/EA		6.50	221.00
	TERMS NET 30 DYS			
	MARKS			
	C.P. CIA			
	PO 3079			
	BUENAVENTURA			
	FREE ZONE			

Pay This Amount → 7,918.26

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

REQUISITION

COUNTRY	P.O. NUMBER	DATE
COLOMBIA (3079)	COL 36-059-99	10/3/79

PURCHASE ORDER – *COLGATE-PALMOLIVE COMPANY* · 300 PARK AVENUE, NEW YORK, N.Y. 10022
A DELAWARE CORPORATION

BILL TO: *COLGATE-PALMOLIVE COMPANY*
P. O. BOX 550
JERSEY CITY, N.J. 07303

SHIP TO:
- [ ] 300 PARK AVENUE N.Y.C. 10022 1ST FL. REC. STATION
- [ ] 909 RIVER ROAD PISCATAWAY, N.J. 08854
- [ ] STATUE OF LIBERTY DR. LIBERTY PARK JERSEY CITY, N.J. 07305
- [ ] 17 GRAND STREET JERSEY CITY, N.J. 07302
- [X] FOLLOW EXPORT SHIPPING INSTRUCTIONS ATTACHED
- [ ] SEE BELOW

CYPRUS INDUSTRIAL MINERALS CO.
SUITE 21-A
1901 NO. OLDEN AVENUE EXT.
TRENTON, N. J. 08618

SHIPPING REQUIREMENTS
TO BE READY FOR SHIPMENT
BY DEC. 9, 1979.

MR. E. E. NOWACK
IF ABOVE DATE CANNOT BE MET NOTIFY PURCHASING DEPARTMENT IMMEDIATELY

- [X] F.O.B. ALPINE
- [ ] FAS
- [ ] CIF

TERMS
- [X] NET 30
- [ ] 1% 10 N - 30
- [ ]

YOU ARE AUTHORIZED TO FURNISH THE ARTICLES LISTED HEREIN IN ACCORDANCE WITH THE TERMS AND CONDITIONS ON THE FACE AND BACK OF THIS ORDER.

QUANTITY AND UNIT	SYMBOL NUMBER AND DESCRIPTION	PRICE
67,500 LBS.	M-6670 REGAL NORTH CAROLINA TALC PALLETIZED BAGS GROSS 2572 LBS. NET 2500 LBS. CUBE 53.3'	~~$174.00~~/ST 230.00

SUPPLIER TO SHOW FREIGHT CLASSIFICATION ON INVOICES
MARK SHIPMENT AND ALL PAPERS FILE # COL 36-059-99

COLGATE-PALMOLIVE COMPANY
by

ORIGINAL

CAMC-Abeyta-001276

GENERAL

COLGATE-PALMOLIVE COMPANY
INTERNATIONAL DIVISION
NEW YORK, N.Y.
DATE 10/3/79

TO SUPPLIER:

THE FOLLOWING INSTRUCTIONS ARE TO APPLY AGAINST OUR PURCHASE ORDER NO. COL 36-059-99 FOR SHIPMENT TO COLOMBIA.

PACKING

ADEQUATE PACKING FOR THE PROTECTION OF THE MERCHANDISE IN TRANSIT AND ASSURING ITS ARRIVAL IN GOOD CONDITION.

MARKING

PACKAGES SHOULD BEAR THE CONSIGNEE'S MARK INCLUDING THE PORT MARK. PACKAGES TO BE NUMBERED CONSECUTIVELY. REPETITION OF NUMBER NOT ALLOWED. NUMBERING IS NOT REQUIRED WHEN THE SAME GOODS ARE SHIPPED IN LOTS OF 50 OR MORE IDENTICAL PACKAGES HAVING THE SAME WEIGHT AND DIMENSIONS.

CONSIGNEE AND PORT MARK:

C. P. CIA.
O# 3079
BUENAVENTURA

SPECIAL INSTRUCTIONS:

WHEN SHIPMENT IS READY, MAIL 5 COPIES OF INVOICE AND PACKING LIST TO:
MR. J. CIRMINELLO, COLGATE-PALMOLIVE COMPANY, P.O. BOX 550, JERSEY CITY, N.J. 07303.
AND DELIVERY INSTRUCTIONS WILL BE MAILED TO YOU.

AFTER SHIPMENT IS MADE, ONE SIGNED COPY OF DOCK RECEIPT IS TO BE MAILED TO:
MR. J. CIRMINELLO, COLGATE-PALMOLIVE COMPANY, P.O. BOX 550, JERSEY CITY, N.J. 07303.

PAYMENT WILL NOT BE MADE AGAINST PRO-FORMA INVOICE.

SHOW ON INVOICE OUR FILE NO. COL 36-059-99.

SHOW ON INVOICE GROSS AND NET WEIGHTS IN LBS. AND KILOS.
USE .45359 IN CONVERSION OF POUNDS INTO KILOS.

INVOICE TO INDICATE, "FOR EXPORT TO COLOMBIA."

IF TERMS OF SHIPMENT ARE FOB SUPPLIER'S PLANT, ALL INVOICES FOR INLAND FREIGHT CHARGES MUST BE ACCOMPANIED BY COPY OF THE INLAND FREIGHT BILL.

IMPORTANT: FAILURE OF SUPPLIER TO COMPLY WITH THE ABOVE INSTRUCTIONS WILL NECESSITATE OUR BILLING EXTRA EXPENSES TO SUPPLIER.

Speed Letter®

To Carl McClendon

From Cyprus Industrial Minerals
Box 21
Alpine, Al 35014

Subject attached B/L's for Cyprus export order # 74071

—No. 9 & 10 FOLD

MESSAGE

Attached you will find the bill of ladings for the 3- 20ft containers for Colgate-Palmolive export order, shipped 3-10-80. This shipment contained 34 tons of 123 Talc. (AlHalc 200)

Date 3-11-80 Signed M. Burton

REPLY

—No. 9 FOLD

—No. 10 FOLD

Date Signed

Wilson Jones Company
GRAYLINE FORM 44-902 3-PART
© 1978 • PRINTED IN U.S.A.

RECIPIENT—RETAIN WHITE COPY, RETURN PINK COPY

Cyprus Industrial Minerals Company
Talc Division

REQUEST FOR ADDITIONAL BILLING ( ) CREDIT MEMO (✓)

CONTROL # 776 INVOICE # 74071

SOLD TO: Colgate Palmolive Co 13609 SHIP TO: SAME 13609

SHIPPED FROM: 23 (ALAMO) DATE SHIPPED: 3/10/80

CUSTOMER ORDER DATE: 10/3/79 CUSTOMER ORDER #: COL 36-059-99

CAR #: 3 CONTAINERS CIM INVOICE #/DATE: 74071 3/10/80

ACCOUNT #	PRODUCT #	DESCRIPTION	QUANTITY (TONS)	UNIT PRICE	AMOUNT
73-300	1835	ALTALC 200-34 X 244.75	~~34~~	~~244.75~~	⟨8321.50⟩
73-303		COMM. 34 X 18.36		~~18.36~~	624.24
73-674		SFW PAL EA. 34 X 6.50		~~6.50~~	⟨221.00⟩
					~~⟨7918.26⟩~~

REASON FOR ADDITIONAL BILLING OR CREDIT MEMO: TOTAL ⟨7,918.76⟩

To clear this invoice from books in order to issue a corrected invoice

(1) Req. by: [signature] 5/4/80 Date (2) Sales Mgr. [signature] 5/7/80 Date (3) Controller: [signature] 5/9/80 Date

(4) Dir. of Admin.: _____ Date (5) EDP: _____ Date (6) O/B Dept.: _____ Date

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
P O BOX 550
JERSEY CITY, NJ 07303

Shipped To
SEE B/L

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74071	5/13/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	10/03/79	COL 36-059-99

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	TS/TS	3/10/80	ALPINE, ALABAM	3 CONTAINERS

Product #	Item Description	Tons Shipped	Unit Price	Amount
	ALTALC 200			8,321.50CR
	COMM			624.24
	DFW PAL EA			221.00CR

Pay This Amount → 7,918.26CR

CREDIT MEMO

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

N 421-8

Colgate-Palmolive International

INCORPORATED

Executive Offices

RECEIVED
APR 7 1980
INTERNATIONAL DEPT.

March 31, 1980

212 - 751 - 1200

Mr. Robert Moebus
Cyprus Industrial Minerals
555 South Flower Street
Los Angeles, CA 90071

Dear Mr. Moebus:

Subject: Colombian Purchase Order COL 36-059-99

On October 3, 1979, Colgate-Palmolive New York placed purchase order COL 36-059-99 with Cyprus Industrial Minerals Company covering 67,500 lbs. of Regal North Carolina Talc. The subject purchase order was placed at $174.00/ short ton FOB Alpine, Ala., and requested shippping date was December 9, 1979. This was the first purchase order placed with Cyprus Industrial Minerals since Charles Mathieu no longer services the account. No acknowledgement or communications were received from Cyprus Industrial Minerals. In the early part of January, the International Billing Department of Colgate-Palmolive notified me that requested proforma invoices denoting availability of product for shipment had not been received. Upon receipt of this information, the writer contacted Mr. Karl McCleandon and Mr. R. Moebus, and they informed the writer that it was the policy of Cyprus Industrial Minerals to only schedule production of material upon receipt of actual vessel bookings from buyers. Even though this is an unusual mode of business, the writer notified the International Billing Department to provide vessel booking information to Cyprus Industrial Minerals. At no time during this period was any mention of the change in pricing made known to Colgate-Palmolive Comapny. After shipment of product was made to Colombia, invoice was received covering the subject shipment with the billing price of $226.39/short ton

CAMC-Abeyta-001281

plus a charge of $6.50 per pallet. Colgate-Palmolive does not consider the subject invoice from Cyprus Industrial Minerals Company as valid and does not reflect the business transactions that occured from October 3, 1979. Please review the above situation since we feel that we were not properly informed of the change in price from $174/ short ton. We feel that old price should be maintained on the subject purchase order. Colgate-Palmolive values the relationship of buyer and seller and looks forward to a mutally agreed to business relationship.

Sincerely yours,

E. E. Nowack

EEN:bf

Los Angeles, California 90071

TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
P O BOX 550
JERSEY CITY, NJ 07303

Shipped To
SEE B/L

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74071	3/10/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	2/22/80	COL 36-059-99

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	T5	3/10/80	ALPINE, ALABAM	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 EXP BGS	34.0000	244.75	8,321.50
	LESS COMM/TR		18.36	624.24CR
	DFW PAL/EA		6.50	221.00
	TERMS NET 30 DYS			
	MARKS			
	C.P. CIA			
	PO 3079			
	BUENAVENTURA			
	FREE ZONE			

Pay This Amount → 7,916.26

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

Cyprus Industrial Minerals Company
Talc Division

CORRECTED
REQUEST FOR ~~ADDITIONAL~~ BILLING (X) CREDIT MEMO ( )

CONTROL # 727 INVOICE # 74071

SOLD TO: COLGATE PALMOLIVE Co. 13609 SHIP TO: SAME 13609

SHIPPED FROM: 23 (ALPINE) DATE SHIPPED: 3/10/80

CUSTOMER ORDER DATE: 10/3/79 CUSTOMER ORDER #: COL 36-059-99

CAR #: 3 CONTAINERS CIM INVOICE #/DATE: 74071 3/10/80

ACCOUNT #	PRODUCT #	DESCRIPTION	QUANTITY (TONS)	UNIT PRICE	AMOUNT
73-300	1835	ALTALC 200 34X17400	~~34~~	~~170.00~~	$5916.00

REASON FOR ADDITIONAL BILLING OR CREDIT MEMO:

To correct invoicing on this order.

(1) Req. by: [signature] 5/7/80 Date (2) Sales Mgr.: [signature] 5/7/80 Date (3) Controller: AZM 5/9/80 Date

(4) Dir. of Admin.: _____ Date (5) EDP: _____ Date (6) O/B Dept.: _____ Date

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
P O BOX 550
JERSEY CITY, NJ 07303

Shipped To
SEE B/L

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74071	5/14/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	10/03/79	COL 36-059-99

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	T5/T5	3/10/80	ALPINE, ALABAM	3 CONTAINERS

Product #	Item Description	Tons Shipped	Unit Price	Amount
	ALTALC 200			5,916.00

Pay This Amount → 5,916.00

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CYPRUS

CUSTOMER FILE COPY

N 721-8

Colgate-Palmolive International

INCORPORATED

Executive Offices

RECEIVED
APR 7 1980
INTERNATIONAL DEPT.

March 31, 1980

212 - 751 - 1200

Mr. Robert Moebus
Cyprus Industrial Minerals
555 South Flower Street
Los Angeles, CA 90071

Dear Mr. Moebus:

Subject: Colombian Purchase Order COL 36-059-99

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300 PARK AVENUE · NEW YORK · N Y · 10022 · TELEPHONE: PLAZA 1-1200 · CABLE ADDRESS: PALMOLIVE

CAMC-Abeyta-001286

plus a charge of $6.50 per pallet. Colgate-Palmolive does not consider the subject invoice from Cyprus Industrial Minerals Company as valid and does not reflect the business transactions that occured from October 3, 1979. Please review the above situation since we feel that we were not properly informed of the change in price from $174/ short ton. We feel that old price should be maintained on the subject purchase order. Colgate-Palmolive values the relationship of buyer and seller and looks forward to a mutally agreed to business relationship.

Sincerely yours,

E. E. Nowack

EEN:bf

Los Angeles, California 90071

TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO
P O BOX 550
JERSEY CITY, NJ 07303

Shipped To
SEE B/L

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74071	3/10/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	2/22/80	COL 36-059-99

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	T5	3/10/80	ALPINE, ALABAM	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 EXP BGS	34.0000	244.75	8,321.50
	LESS COMM/TN		18.36	624.24CR
	DFW PAL/EA		6.50	221.00
	TERMS NET 30 DYS			
	MARKS			
	C.P. CIA			
	PO 3079			
	BUENAVENTURA			
	FREE ZONE			

Pay This Amount → 7,918.26

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CYPRUS

CUSTOMER FILE COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74613	2/26/90

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	1/24/90	043-010

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1	2/26/90	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1755	MONOBLEND MINERAL ANALYSIS/TR LOT# 201300 SEND PRE-SHIPMENT SAMPLE	20.0000	250.00 4.00	5,000.00 80.00
			Pay This Amount →	5,080.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 74613

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	1/28/80	043-810	SHP TO ARR. 2/26	

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: CYPRUS Cyprus Industrial Minerals Company

F.O.B.

CAR NUMBER 12

DATE SHIPPED 2/26/80

AT: PLAINFIELD, NJ #29 SAME

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

PN Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79, inclusive of ODT 18A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		
		LOT 201300			
		MINERAL ANALYSIS/TN			

NOTE: SEND PRE-SHIPMENT SAMPLE

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000		
	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding per

Agent

Per

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

3

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74612	2/21/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13600	13600	1/28/80	043-810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1	2/21/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TN LOT# 201300 SEND PRE-SHIPMENT SAMPLE	20.0000	250.00 0.00	5,000.00 60.00
			Pay This Amount →	5,060.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 74612

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13609	1/28/80	043-810	A=ARR. S=SHIP SHP TO ARR.	2/21	

FROM: **CYPRUS** Cyprus Industrial Minerals Company

SAT. PLAINFIELD, NJ 329

F.O.B. SAME

CAR NUMBER 34442

DATE SHIPPED 2/11/80

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6277 & PO #043-810

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (S.A.) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1300)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		
		LOT 201300			
		MINERAL ANALYSIS/TR			
		NOTE: SEND PRE-SHIPMENT SAMPLE			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000		
	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding per

Agent

Per

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

5

CAMC-Abeyta-001292

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 74604

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 491
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	1/28/80	043-810	SHP TO ARR.	2/12

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. SAME — CAR NUMBER — DATE SHIPPED

SAT. PLAINFIELD, NJ #29

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THIS EGS M-6277 & PO #043-810

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of D.O.T. 49-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		
		MINERAL ANALYSIS/TS			
		NOTE: SEND PRE-SHIPMENT SAMPLE			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
800	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000		
	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding per

Agent

Per

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

5

CAMC-Abeyta-001293

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74684	2/26/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13408	13608	1/28/80	843-810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1	2/20/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND	20.0000	250.00	5,000.00
	MINERAL ANALYSIS/TN		4.00	80.00
	LOT# 201300			
	SEND PRE-SHIPMENT SAMPLE			

Pay This Amount → 5,080.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
T3771	2/15/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	1/23/80	083-818

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1	2/15/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1768	ROSOBLEND MINERAL ANALYSIS/TN SEND PRE-SHIPMENT SAMPLE LOTS 102957	20.0000	250.00 4.00	5,000.00 80.00
			Pay This Amount →	5,080.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

COLGATE PALMOLIVE - JERSEY CITY
PO #043-510
CYPRUS S/O #73771
600 BBS MONOBLEND (1708)
SHIP 2/4

.IS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

IVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 73771

AGENT'S NO.

SOLD TO

Colgate Palmolive Company
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	1/23/80	043-810	SHP TO ARR. 2/4		

FROM: **CYPRUS** Cyprus Industrial Minerals Company

F.O.B. SAME

CAR NUMBER 140571

DATE SHIPPED 4/15/80

SAT. PLAINFIELD, NJ #29

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6277 & PO #043-810

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid)

Charges Advanced:

$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		
		MINERAL ANALYSIS/TH			

SEND PRE-SHIPMENT SAMPLE

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
800	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000		
	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent _____

Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

5

CAMC-Abeyta-001297

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73770	2/14/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13600	13600	1/23/80	043-810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1	2/14/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TN SEND PRE-SHIPMENT SAMPLE LOT# 102500	20.0000	250.00 4.00	5,000.00 80.00

Pay This Amount → 5,080.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

COLGATE PALMOLIVE - JERSEY CITY
PO #043-810
CYPRUS S/O #75770
600 BGS MONOBLEND (1765)
SHIP 1/31

MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

..., subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 73770

AGENT'S NO.

SOLD TO

Colgate Palmolive Company
P.O. Box 491
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Company
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	1/23/80	043-810	SHP TO ARR. 1/31	

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company F.O.B. CAR NUMBER DATE SHIPPED

AT: SO. PLAINFIELD, NJ #29 SAME

ROUTING

MOTOR FRT. COLLECT.

SPECIAL INSTR.

PALLETIZE. CODE THE BGS N-6277 & PO #043-810.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
600/50	20.	MONOBLEND	1765		
		MINERAL ANALYSIS/TM			

SEND PRE-SHIPMENT SAMPLE.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$ _____

This car is loaded in compliance with requirements of Sections 5007.0 to 5007.9 inclusive of O.D.T. 18 A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding per

Agent

Per

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

5

TH MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 73578

AGENT'S NO.

SOLD TO

Colgate Palmolive Company
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	12/13/79	043-810	SHP TO ARR	1/22	

FROM: **CYPRUS** Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED 2-7-80

SO AT: PLAINFIELD, NJ #29 SAME

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6670 & P.O. #043-810.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of ODT 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		
		MINERAL ANALYSIS/TN			
		NOTE: SEND PRE-SHIPMENT SAMPLE			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40 000		
	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding per

Agent
Per

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

5

CAMC-Abeyta-001301

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO.
P.O. BOX 491
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73578	2/07/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13606	13606	12/13/79	043-816

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	89	1/22/80	50, PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	NONOGLEND MINERAL ANALYSIS/TN SEND PRE-SHIPMENT SAMPLE	20.0000	250.00 4.00	5,000.00 80.00
			Pay This Amount →	5,080.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO.
P.O. BOX 491
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO.
79 GRAND ST.
JERSEY CITY, NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73769	1/29/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	1/23/80	043-010

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A2	1/29/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND	20.0000	250.00	5,000.00
	MINERAL ANALYSIS/TN		4.00	80.00
	LOT# 162500			
	SEND PRE-SHIPMENT SAMPLE			

Pay This Amount → 5,080.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 10702

AGENT'S NO.

SOLD TO

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE - JERSEY CITY
PO #048-510
CYPRUS S/O #73769
800 BGS MONOBLEND - (1760)
SHP 1/26

Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	
AT: 829 SO. PLAINFIELD, NJ	PLANT	0955	7/7/86

ROUTING: MOTOR FRT. COLLECT VIA RELIABLE

SPECIAL INSTR.: CARRIER TO CALL 24 HRS. IN ADVANCE FOR DELIVERY APPOINTMENT (201)256-1020 JIM HARD.
CODE BGS: M-6020

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA/BG PAL	1705	800	20.
		CODE BGS: M-6020			
		LOT# S06246			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges in the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid).

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.O.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1220).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE	V
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
800@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN			
1	BAGS TALC TAILINGS PACKING SLIP ATTACHED TO FRT.	1#		
	BAGS GROUND TALC			
	TALC, CRUDE			
	DIATOMACEOUS EARTH			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE— Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper Per J. Kapsetti

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent RELIABLE
Per A. J. Hearle

4

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 73769

AGENT'S NO.

SOLD TO

Colgate Palmolive Company
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Company
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	1/23/80	043-810	SHP TO ARR.	1/26

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. — CAR NUMBER — DATE SHIPPED

SAT. PLAINFIELD, NJ #29 — SAME — 6114

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6277 & PO #043-810.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here. "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of D.O.T. 49-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
500/50	20.	HOMOBLEND	1765		
		MINERAL ANALYSIS/TM			
		L.T. 10,000			
		SEND PRE-SHIPMENT SAMPLE.			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000		
	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent

Per

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

5

CAMC-Abeyta-001305

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360259M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73573	1/28/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13600	13600	12/13/79	343-818

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	AO	1/28/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TN LOT 102500 SEND PRE-SHIPMENT SAMPLE	20.0000	250.00 4.00	5,000.00 80.00
			Pay This Amount →	5,080.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 73579

AGENT'S NO.

SOLD TO

Colgate Palmolive Company
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13600	12/13/79	043-810	SHP TO ARR.	1/23/80

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

AT: PLAINFIELD, NJ 829 | SAME | 7241 | 1/17/80

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BCS M-6670 & P.O. 4043-810

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 50070 to 50079 inclusive of O.O.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		
		ET 122500			
		MINERAL ANALYSIS/TN			

NOTE: SEND PRE-SHIPMENT SAMPLE

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Agent

Cyprus Industrial Minerals Company Shipper, Per _____

Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071

5

CAMC-Abeyta-001307

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73577	1/14/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	12/13/79	043 810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A2	1/14/80	SD.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS TN LOT 1251100 SEND PRE-SHIPMENT SAMPLE	20.0000	250.00 .00	5,000.00 80.00

Pay This Amount → 5,080.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 73577

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	12/13/79	643-810	SHP EQ ARR.	1/15/80

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

FROM: **CYPRUS** Cyprus Industrial Minerals Company F.O.B. CAR NUMBER DATE SHIPPED

AT: SO. PLAINFIELD, NJ #29 SAME 701 1-14-80

ROUTING

MOTOR FRT. COLLECT.

SPECIAL INSTR.

PALLETIZE. CODE THE BGS M-6670 & P.O. #643-810.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79, inclusive of ODT 18A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		
		MINERAL ANALYSIS/TN			
		L 9 13 11 80			

NOTE: SEND PRE-SHIPMENT SAMPLE

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000		
	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding per

Agent

Per

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

5

CAMC-Abeyta-001309

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73570	1/04/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	12/13/79	045 810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A2	1/04/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS TM SEND PRE-SHIPMENT SAMPLE LOT 1291100	20.0000	250.00 4.00	5,000.00 80.00
			Pay This Amount →	5,080.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 73576

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Company
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13602	12/13/79	043-810	SHP TO ARR. 1/2/80		

FROM: **CYPRUS** Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

SCAC: PLAINFIELD, NJ #29 SAME

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6670 & P.O. #043-810"

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of ODT 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		

MINERAL ANALYSIS/TN
Lot # 12911 00

NOTE: SEND PRE-SHIPMENT SAMPLE

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000		
	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent
Per W J Schaefer

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CAMC-Abeyta-001311

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 73576

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmolive Company
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	12/13/79	043-810	SHP TO ARR. 1/2/80		

FROM: **CYPRUS** Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

SCAC: PLAINFIELD, NJ 629 | SAME

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6670 & P.O. #043-810"

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To Be Prepaid"

Rec'd $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1350)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		

MINERAL ANALYSIS/TM
L.T. of 12/11/80

NOTE: SEND PRE-SHIPMENT SAMPLE

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJ TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically specifically stated by the shipper to be not exceeding _____ per _____

Agent _____

Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

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CAMC-Abeyta-001312