

C.P. P.O. Box 608 Black Lake, Quebec Canada G0N 1A0 Tél.: (418) 423-4226 Cable: LAQESTOS Telex: 05-834559		120 Broadway New York, N.Y. 10005 Tél.: (212) 732-9500		NO DE NOTRE COMMANDE OUR ORDER NO. 1542-80	
LAC D'AMIANTE & QUÉBEC, LTD. DIVISION NATIONALE A subsidiary of ASARCO		DATE DE NOTRE COMMANDE SEPT 20/80		NO. DU CLIENT - CEST. SER. 103785	
DESTINATAIRE - CONSIGNEE SAF CORPORATION BLDG. MATERIALS GROUP 1139 LEHIGH AVENUE FULLERTON (ALLENSTOWN) PA. 18052 ATTENTION: FRANK MILDNER		DATE DE FACTURE - INVOICE DATE Oct. 17/80		NO. DE FACTURE - INVOICE NO. 1128	
VENDU À - SOLD TO SAF CORPORATION BLDG. MATERIALS GROUP 1139 LEHIGH AVENUE WHITEHALL, PA. 18052		FACTURE COMMERCIALE COMMERCIAL INVOICE			
TRANSPORTEUR LOCAL CARRIER OC		LIEU DE DÉPART - POINT OF ORIGIN THETFORD MINES			
ITINÉRAIRE - ROUTE RAIL		LIEU D'ARRIVÉE - POINT OF DESTINATION NEWPORT VERMONT			
PATRON DE CHARGEMENT - LOADING DIAGRAM 3-PLY PULPABLE PAPER BAGS		VERTS EXPÉDIÉS EN CONTAINERS DE SALES 12-4-31			
CO METAC TMS ALBERTA SHORTS 120		POIDS BRUT - GROSS WEIGHT 1200			
3-PLY PULPABLE PAPER BAGS		M.T. 68 \$150.00			
7.5% discount		675.00			
TOTAL CAN. \$		2,717.28			
FREIGHT \$2.04/cwt.		271.73			
SURCHARGE 10%		26.64			
SWITCHING 20/cwt.		112.50			
TOTAL CAN. \$		3,125.00			
WE THANK YOU FOR YOUR ORDER. PLEASE CHECK CAREFULLY AND ADVISE IF INCORRECT. OUR AGREEMENT IS GOVERNED BY THE PROVISIONS PRINTED BELOW AND ON THE REVERSE. THIS ORDER IS NOT SUBJECT TO CANCELLATION.		SELLER AND BUYER AGREE THAT SELLER MAKES NO EXPRESS WARRANTIES EXCEPT THOSE SPECIFICALLY STATED IN PARAGRAPH 2 OF THE TERMS AND CONDITIONS OF THIS AGREEMENT WHICH APPEAR ON THE REVERSE SIDE OF THIS DOCUMENT AND MAKES NO IMPLIED WARRANTIES (INCLUDING NO IMPLIED WARRANTY OF MERCHANTABILITY) AND THAT AS A RESULT OF THE BUYER'S OWN NEGLIGENCE OR MISFEASANCE, THE BUYER AGREES TO FOLLOW THE INSTRUCTIONS OF THE SELLER'S REPRESENTATIVE.			
CERTIFIED TRUE AND CORRECT LAC D'AMIANTE & QUÉBEC, LTD.		TOTAL CAN. \$ 3,125.00			